Table VII - A Applicable Limits and Compliance Monitoring Requirements S-4 DECORATION OVEN, LINE 1, NATURAL GAS-FIRED ABATED BY A-5 REGENERATIVE THERMAL OXIDIZER

Type of Limit	Citation of Limit	F E Y/ N	Continuous Compliance (Y or N)	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Periods of Inoperation for Parametric Monitors	BAAQMD 1-523.2	Y	Y	≤ 15 consecutive days per incident and ≤ 30 calendar days per 12 month period	BAAQMD 1-523.4	P/D	Operating Records for All Parametric Monitors
Opacity	BAAQMD Regulation 6-1-301	N	Y	No Darker Than Ringelmann No.1 for ≤ 3 minutes in any hour	None	N	N/A
Opacity	SIP Regulation 6-301	Y	Y	No Darker Than Ringelmann No.1 for ≤ 3 minutes in any hour	None	N	N/A
FP	BAAQMD Regulation 6-1-310	N	Y	≤ 0.15 gr per dscf	None	N	N/A
FP	SIP Regulation 6-310	Y	Y	≤ 0.15 gr per dscf	None	N	N/A
VOC and Abatement	BAAQMD Regulation 8-11-302	Y	Y	For non-compliant coatings: VOC emissions equivalent to compliant coatings and VOC destruction efficiency ≥ 90% (wt)	BAAQMD Regulations 8- 11-305 and 8- 11-504	С	Usage Records, Emission Calculations, Temperature Recorder
SO2	BAAQMD Regulation 9-1-301	Y	Y	Property Line Ground Level Limits: ≤ 0.5 ppm for 3 minutes and ≤ 0.25 ppm for 60 min. and ≤0.05 ppm for 24 hours	None	N	N/A
SO2	BAAQMD Regulation 9-1-302	Y	Y	≤ 300 ppm (dry basis)	None	N	N/A

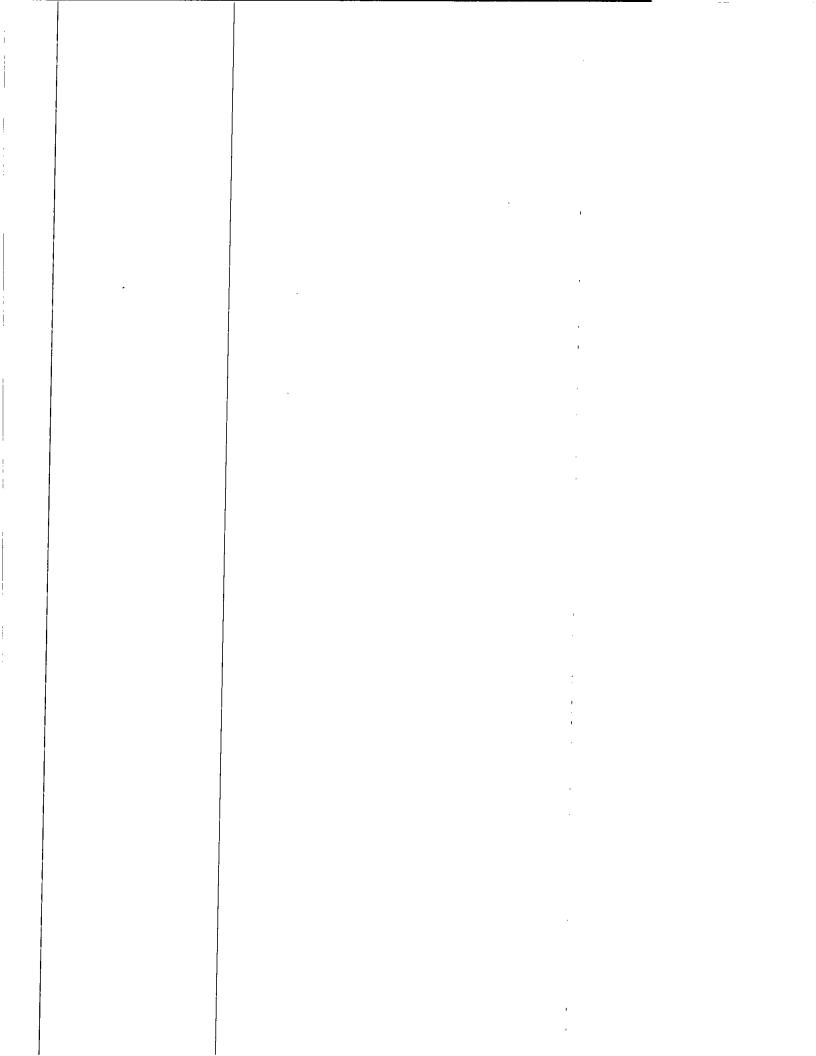


Table VII - A Applicable Limits and Compliance Monitoring Requirements S-4 DECORATION OVEN, LINE 1, NATURAL GAS-FIRED ABATED BY A-5 REGENERATIVE THERMAL OXIDIZER

Type of Limit	Citation of Limit	F E Y/ N	Continuous Compliance (Y or N)	· Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
VOC	40 CFR Part 60, Subpart WW, Section 60.492(b)	Y	Y	≤ 0.46 kg per liter of coating solids, calendar month average	For compliant coatings: 40 CFR Part 60, Subpart WW, Section 60.493(b)(1)	P/M	Calculations based on coating formulation or lab analysis
Voc	40 CFR Part 60, Subpart WW, Section 60.492(b)	Y	Y	≤ 0.46 kg per liter of coating solids, calendar month average	For non- compliant coatings: 40 CFR Part 60, Subpart WW, Sections 60.493(b)(2) and 60.494	P/M	Calculations using overall reduction efficiency of the capture system and control device
A-5 RTO Operating Parameters	BAAQMD Condition #9904, Part 1	Y	Y	≥ 1400°F and inlet manifold pressure of ≥ − 1.5 in of water, except during allowable temperature excursions as defined in Condition 9904, Parts 4 & 6, or bypass as allowed in Condition #9904, Part 7	BAAQMD Condition #9904, Parts 2, 3, 5	С	Temperature Recorder and Pressure Monitor
Bypass of A-5, RTO for maintenance or malfunction	BAAQMD Condition #9904, Part 7	Y	Y	≤ 240 hours in any consecutive 12 month period. Not allowed on a Spare the Air Day or on a day projected to exceed the state ozone standard	BAAQMD Condition #9904, Part 3	Р/М	Operating Records

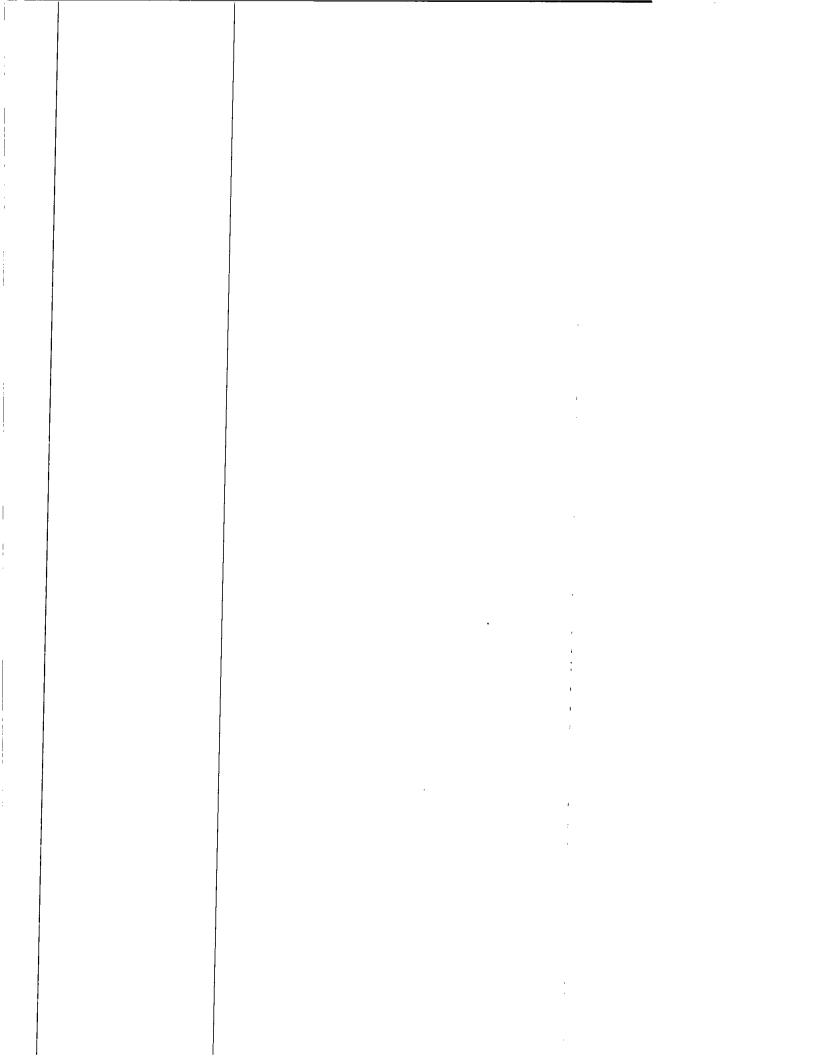


Table VII - A Applicable Limits and Compliance Monitoring Requirements S-4 DECORATION OVEN, LINE 1, NATURAL GAS-FIRED ABATED BY A-5 REGENERATIVE THERMAL OXIDIZER

Type of Limit	Citation of Limit	F E Y/ N	Continuous Compliance (Y or N)	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
POC	BAAQMD Condition #9904, Part 8	Y	Y	Abated 12-month POC emissions from S-4 and S- 6 ≥ [(Emissions from S-51, S-52, S-53, S-55, S-56, S- 57, S-58, S-60, S-61) – (abated emissions from S- 7, S-53, S-56, S-58, S-61)]	BAAQMD Condition #9904, Parts 8a and 8b	P/M	Usage Records and Emission Calculations
A-5 POC Destruction Efficiency	BAAQMD Condition #9904, Part 10	Y	Y	≥ 95% (wt)	BAAQMD Condition #9904, Part 2	С	Temperature Recorder
A-5 POC Destruction Efficiency	BAAQMD Condition #9904, Part 10	Y	Y	≥ 95% (wt)	BAAQMD Condition #9904, Part 11	P/A	Source Test
POC	BAAQMD Condition #9904, Part 14	Y	Y	≤ 47.37 tons per consecutive 12 month period prior to control, excluding clean-up solvent (combined limit for S-4, S- 12, & S-62)	BAAQMD Condition #9904, Parts 15, 16, & 17	Р/М	Usage Records and Emission Calculations
НАР	BAAQMD Condition #21993, Part 1	Y	Y	≤ 9 tons/yr of any single HAP and ≤ 23 ton/yr of any combination of HAPs for the facility	BAAQMD Condition #21993, Part 2	P/M	Emission Calculations and Records

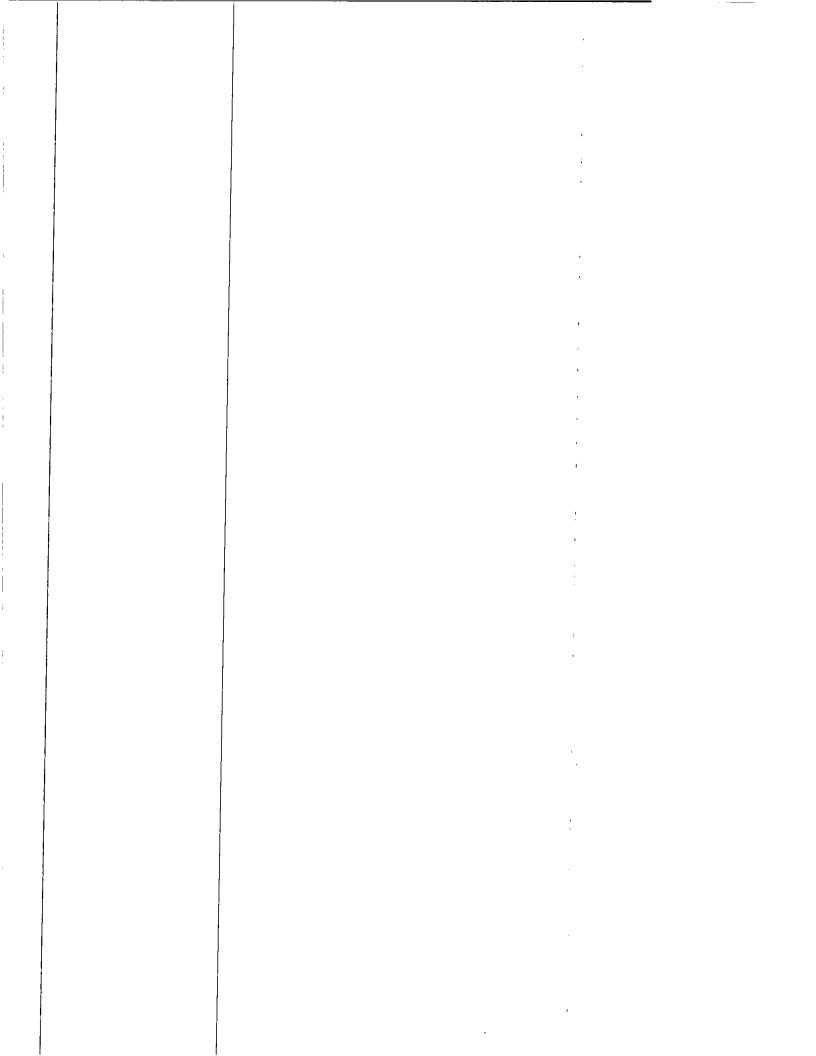


Table VII – B Applicable Limits and Compliance Monitoring Requirements S-5 BASECOAT OVEN, LINE 2, NATURAL GAS-FIRED ABATED BY A-5 REGENERATIVE THERMAL OXIDIZER

Type of Limit	Citation of Limit	FE Y/N	Continu ous Complia nce (Y or N)	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Periods of Inoperation for Parametric Monitors	BAAQMD 1-523.2	Y	Y	≤ 15 consecutive days per incident and ≤ 30 calendar days per 12 month period	BAAQMD 1-523.4	P/D	Operating Records for All Parametric Monitors
Opacity	BAAQMD Regulation 6-1-301	N	Y	No Darker Than Ringelmann No.1 for ≤ 3 minutes in any hour	None	N	N/A
Opacity	SIP Regulation 6-301	Y	Y	No Darker Than Ringelmann No.1 for ≤ 3 minutes in any hour	None	N	N/A
FP	BAAQMD Regulation 6-1-310	N	Y	≤ 0.15 gr per dscf	None	N	N/A
FP	SIP Regulation 6-310	Y	Y	≤ 0.15 gr per dscf	None	N	N/A
VOC and Abatement	BAAQMD Regulation 8-11-302	Y	Y	For non-compliant coatings: VOC emissions equivalent to compliant coatings and \VOC destruction efficiency ≥ 90% (wt)	BAAQMD Regulations 8-11-305 and 8-11-504	С	Usage Records, Emission Calculations, Temperature Recorder
SO2	BAAQMD Regulation 9-1-301	Y	Y	Property Line Ground Level Limits: ≤ 0.5 ppm for 3 minutes and ≤ 0.25 ppm for 60 min. and ≤0.05 ppm for 24 hours	None	N	N/A
SO2	BAAQMD Regulation 9-1-302	Y	Y	≤ 300 ppm (dry basis)	None	N	N/A

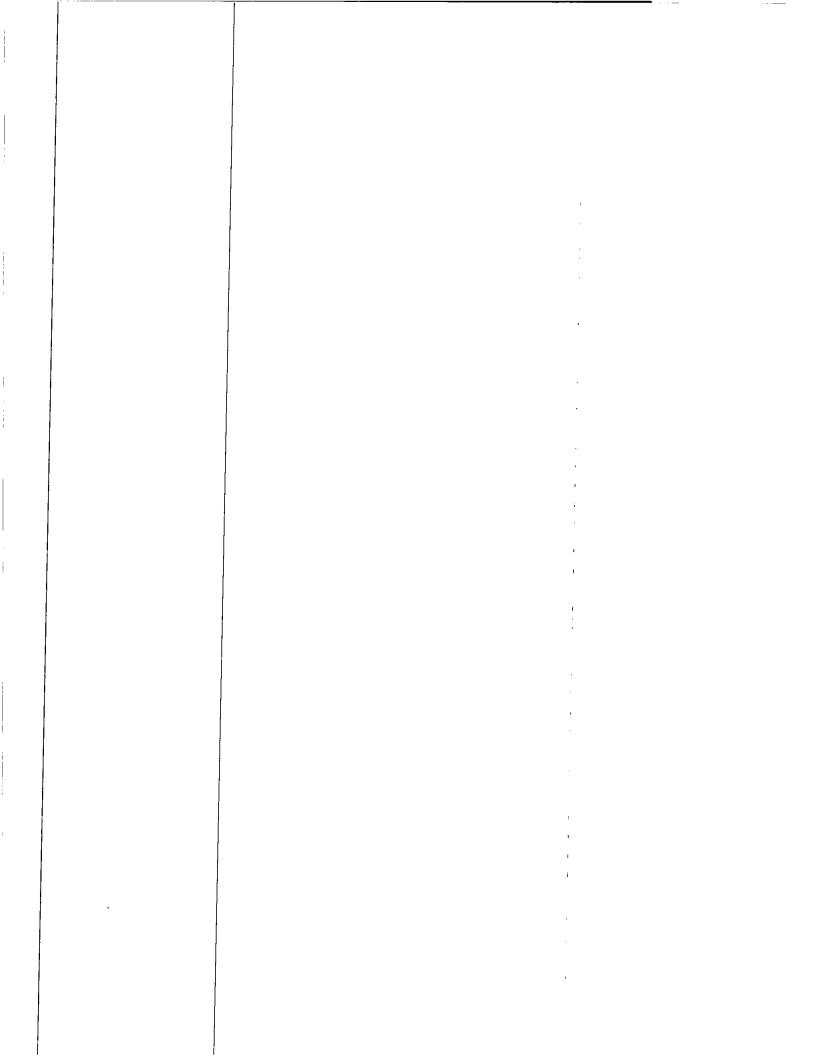


Table VII – B Applicable Limits and Compliance Monitoring Requirements S-5 BASECOAT OVEN, LINE 2, NATURAL GAS-FIRED ABATED BY A-5 REGENERATIVE THERMAL OXIDIZER

Type of Limit	Citation of Limit	FE Y/N	Continu ous Complia nce (Y or N)	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
voc	40 CFR Part 60, Subpart WW, Section 60.492(b)	Y	Y	≤ 0.46 kg per liter of coating solids, calendar month average	For compliant coatings: 40 CFR Part 60, Subpart WW, Section 60.493(b)(1)	P/M	Calculations based on coating formulation or lab analysis
Voc	40 CFR Part 60, Subpart WW, Section 60.492(b)	Y	Y	≤ 0.46 kg per liter of coating solids, calendar month average	For non- compliant coatings: 40 CFR Part 60, Subpart WW, Sections 60.493(b)(2) and 60.494	P/M	Calculations using overall reduction efficiency of the capture system and control device
A-5 RTO Operating Parameters	BAAQMD Condition #9904, Part 1	Y	Y	≥ 1400°F and inlet manifold pressure of ≥ − 1.5 in of water, except during allowable temperature excursions as defined in Condition 9904, Parts 4 & 6, or bypass as allowed in Condition # 9904, Part 7	BAAQMD Condition #9904, Parts 2, 3. 5	С	Temperature Recorder and Pressure Monitor
Bypass of A-5, RTO for maintenance or malfunction	BAAQMD Condition #9904, Part 7	Y	Y	≤ 240 hours in any consecutive 12 month period. Not allowed on a Spare the Air Day or on a day projected to exceed the state ozone standard	BAAQMD Condition #9904, Part 3	P/M	Operating Records
A-5 POC Destruction Efficiency	BAAQMD Condition #9904, Part 10	Y	Y	≥ 95% (wt)	BAAQMD Condition #9904, Part 2	С	Temperature Recorder

Table VII – B Applicable Limits and Compliance Monitoring Requirements S-5 BASECOAT OVEN, LINE 2, NATURAL GAS-FIRED ABATED BY A-5 REGENERATIVE THERMAL OXIDIZER

Type of Limit	Citation of Limit	FE Y/N	Continu ous Complia nce (Y or N)	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
A-5 POC Destruction Efficiency	BAAQMD Condition #9904, Part 10	Y	Y	≥ 95% (wt)	BAAQMD Condition #9904, Part 11	P/A	Source Test
POC	BAAQMD Condition #9904, Part 22	Y	Y	≤ 64.7 tons per consecutive 12-month period prior to control, excluding clean-up solvent (combined limit for S-5 &S-51)	BAAQMD Condition #9904, Parts 23 & 25	P/M	Usage Records and Emission Calculations
НАР	BAAQMD Condition #21993, Part I	Y	Y	≤ 9 tons/yr of any single HAP and ≤ 23 ton/yr of any combination of HAPs for the facility	BAAQMD Condition #21993, Part 2	P/M	Emission Calculations and Records

Table VII – C Applicable Limits and Compliance Monitoring Requirements S-6 Interior Coating Oven, Line 1, Natural Gas-Fired Abated by A-5 Regenerative Thermal Oxidizer

Type of Limit	Citation of Limit	FE Y/N	Continu ous Complia	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
			nce (Y or N)			, ,	
Periods of Inoperation for Parametric Monitors	BAAQMD 1-523.2	Y	Y	≤ 15 consecutive days per incident and ≤ 30 calendar days per 12 month period	BAAQMD 1-523.4	P/D	Operating Records for All Parametric Monitors
Opacity	BAAQMD Regulation 6-1-301	N	Y	No Darker Than Ringelmann No.1 for ≤ 3 minutes in any hour	None	N	N/A
Opacity	SIP Regulation 6-301	Y	Y	No Darker Than Ringelmann No.1 for ≤ 3 minutes in any hour	None	N	N/A
FP	BAAQMD Regulation 6-1-310	N	Y	≤ 0.15 gr per dscf	None	N	N/A
FP	SIP Regulation 6-310	Y	Y	≤ 0.15 gr per dscf	None	N	N/A
VOC and Abatement	BAAQMD Regulation 8-11-302	Y	Y	For non-compliant coatings: VOC emissions equivalent to compliant coatings and VOC destruction efficiency ≥ 90% (wt)	BAAQMD Regulations 8-11-305 and 8-11-504	С	Usage Records, Emission Calculations, Temperature Recorder
SO2	BAAQMD Regulation 9-1-301	Y	Y	Property Line Ground Level Limits: ≤ 0.5 ppm for 3 minutes and ≤ 0.25 ppm for 60 min. and ≤0.05 ppm for 24 hours	None	N	N/A

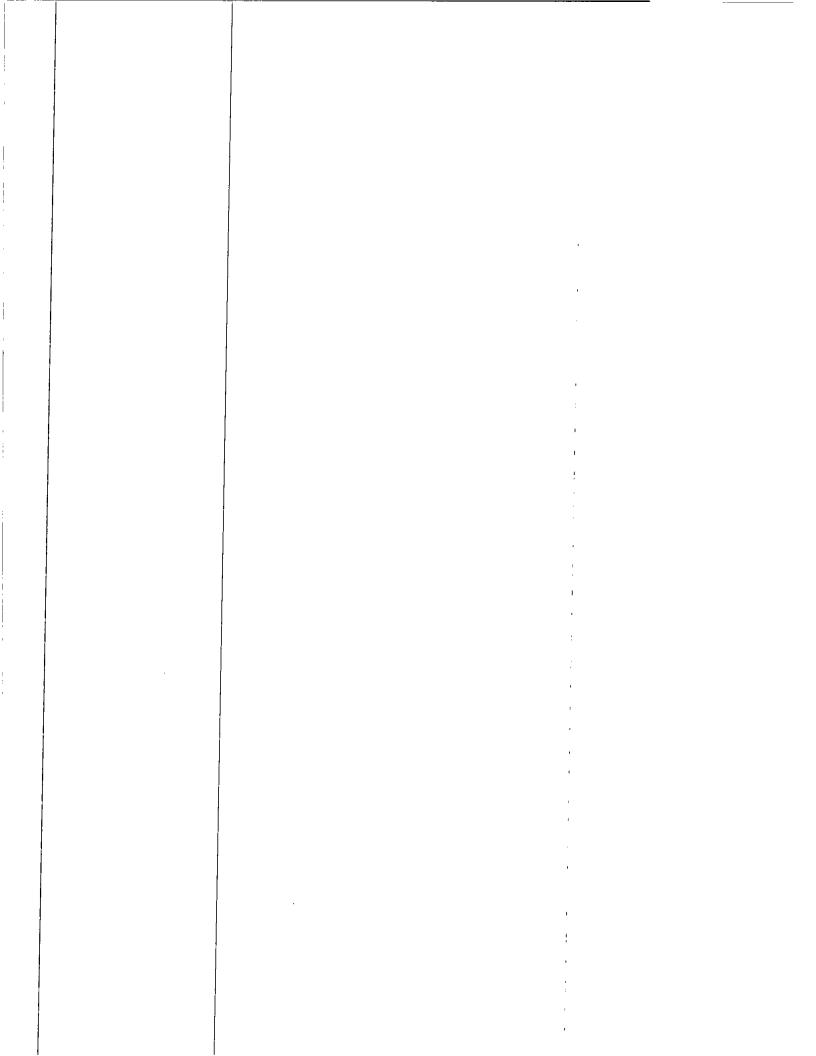


Table VII – C Applicable Limits and Compliance Monitoring Requirements S-6 Interior Coating Oven, Line 1, Natural Gas-Fired Abated by A-5 Regenerative Thermal Oxidizer

Type of Limit	Citation of Limit	FE Y/N	Continu ous Complia nce (Y or N)	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
SO2	BAAQMD Regulation 9-1-302	Y	Y	≤ 300 ppm (dry basis)	None	N	N/A
A-5 RTO Operating Parameters	BAAQMD Condition #9904, Part 1	Y	Y .	1400°F and inlet manifold pressure of -1.5 in of water, except during allowable temperature excursions as defined in Condition 9904, Parts 4 & 6, or bypass as allowed in Condition # 9904, Part 7	BAAQMD Condition #9904, Parts 2, 3, 5	С	Temperature Recorder and Pressure Monitor
Bypass of A-5, RTO for maintenance or malfunction	BAAQMD Condition #9904, Part 7	Y	Y	≤ 240 hours in any consecutive 12 month period. Not allowed on a Spare the Air Day or on a day projected to exceed the state ozone standard	BAAQMD Condition #9904, Part 3	P/M	Records
POC	BAAQMD Condition #9904, Part 8	Y	Y	Abated 12-month POC emissions from S-4 and S-6 ≥ [(Emissions from S-51, S-52, S-53, S-55, S-56, S-57, S-58, S-60, S-61) – (abated emissions from S-7, S-53, S-56, S-58, S-61)]	BAAQMD Condition #9904, Parts 8a and 8b	P/M	Usage Records and Emission Calculations

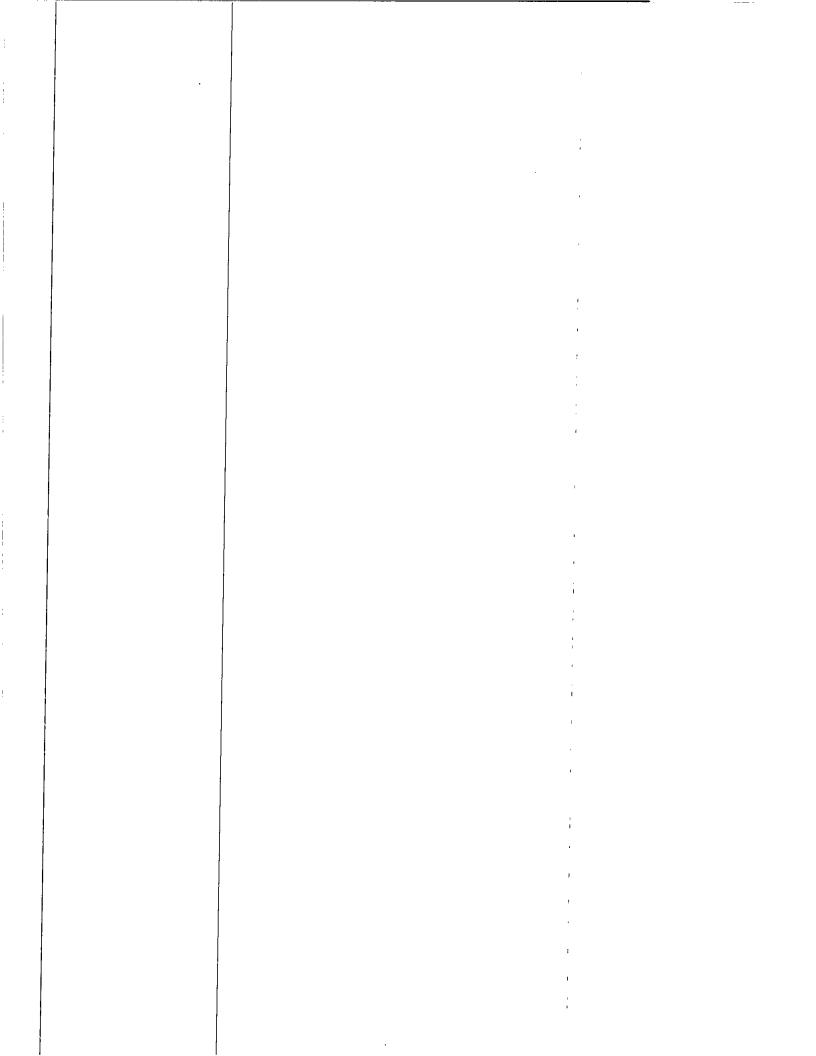
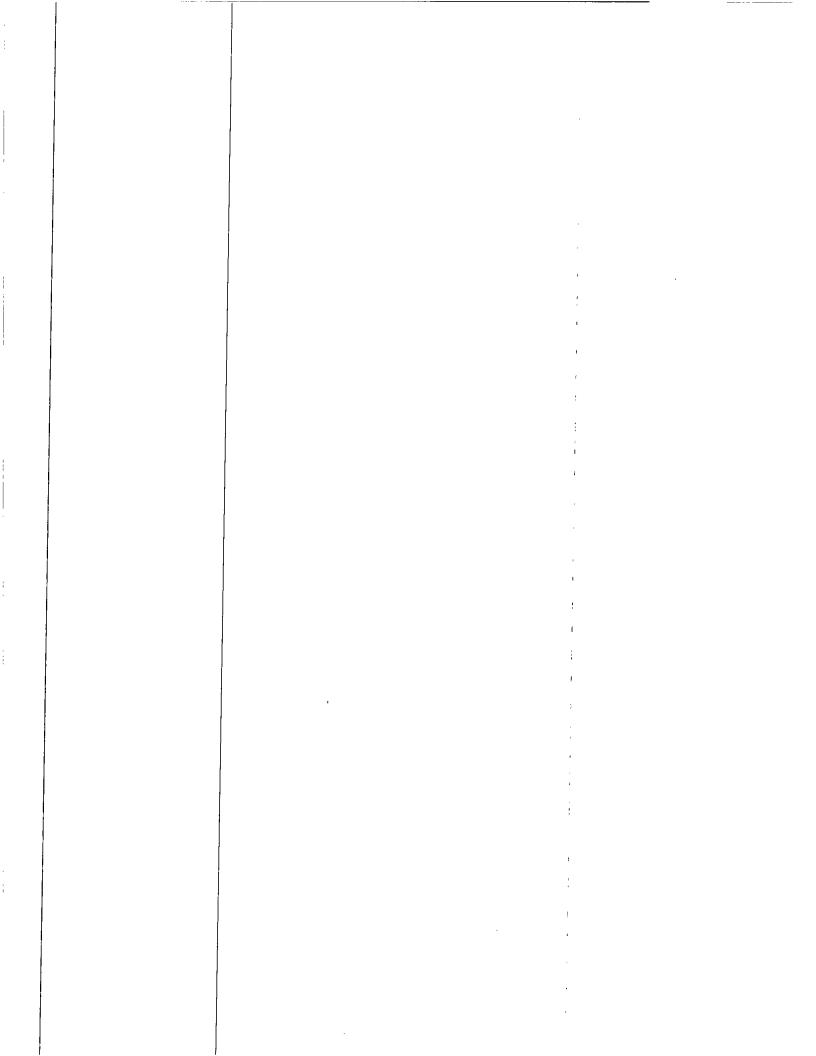
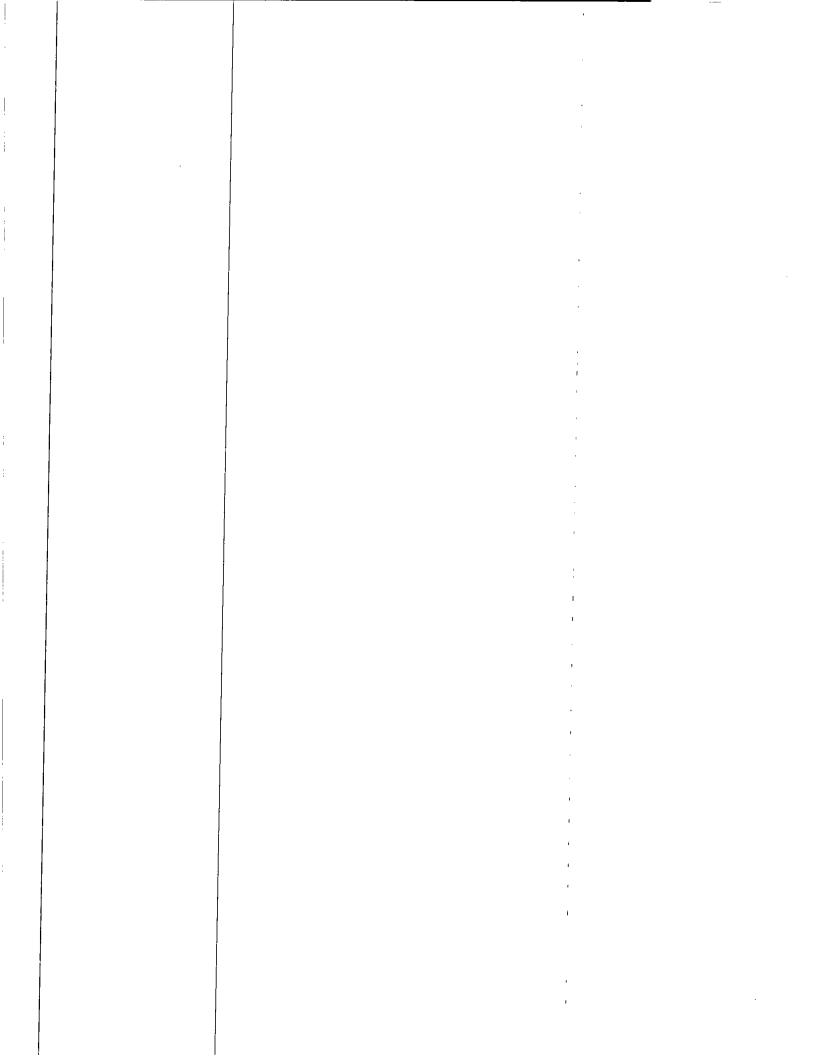


Table VII – C Applicable Limits and Compliance Monitoring Requirements S-6 Interior Coating Oven, Line 1, Natural Gas-Fired Abated by A-5 Regenerative Thermal Oxidizer

Type of Limit	Citation of Limit	FE Y/N	Continu ous Complia nce (Y or N)	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
A-5 POC Destruction Efficiency	BAAQMD Condition #9904, Part 10	Y	Y	≥ 95% (wt)	BAAQMD Condition #9904, Part 2	С	Temperature Recorder
A-5 POC Destruction Efficiency	BAAQMD Condition #9904, Part 10	Y	Y	≥ 95% (wt)	BAAQMD Condition #9904, Part 11	P/A	Source Test Report
POC	BAAQMD Condition #9904, Part 13	Y	Y	≤119 tons in any consecutive 12-month period prior to control, excluding clean-up solvent (combined limit for S-6 & S-16)	BAAQMD Condition #9904, Parts 15 & 17	P/M	Usage Records and Emission Calculations
НАР	BAAQMD Condition #21993, Part 1	Y	Y	≤9 tons/yr of any single HAP and ≤23 ton/yr of any combination of HAPs for the facility	BAAQMD Condition #21993, Part 2	P/M	Emission Calculations and Records



Type of Limit	Citation of Limit	FE Y/N	Continuo us Complia nce (Y or	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Periods of Inoperation for Parametric Monitors	BAAQMD 1-523.2	Y	Y	≤ 15 consecutive days per incident and ≤ 30 calendar days per 12 month period	BAAQMD 1-523.4	P/D	Operating Records for All Parametric Monitors
Opacity	BAAQMD Regulation 6-1-301	N	Y	No Darker Than Ringelmann No.1 for ≤ 3 minutes in any hour	None	N	N/A
Opacity	SIP Regulation 6-301	Y	Y	No Darker Than Ringelmann No.1 for ≤ 3 minutes in any hour	None	N	N/A
FP	BAAQMD Regulation 6-1-310	N	Y	≤ 0.15 gr per dscf	None	N	N/A
FP	SIP Regulation 6-310	Y	Y	≤ 0.15 gr per dscf	None	N	N/A
VOC and abatement	BAAQMD Regulation 8-11-302	Y	Y	For non-compliant coatings: VOC emissions equivalent to compliant coatings and VOC destruction efficiency ≥ 90% (wt)	BAAQMD Regulations 8-11-305 and 8-11-504	C	Usage Records, Emission Calculations, Temperature Recorder



Type of Limit	Citation of Limit	FE Y/N	Continuo us Complia nce (Y or	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
SO2	BAAQMD Regulation 9-1-301	Y	Y	Property Line Ground Level Limits: ≤ 0.5 ppm for 3 minutes and ≤ 0.25 ppm for 60 min. and ≤0.05 ppm for 24 hours	None	N	N/A
SO2	BAAQMD Regulation 9-1-302	Y	Y	≤ 300 ppm (dry basis)	None	N	N/A
VOC	40 CFR Part 60, Subpart WW, Section 60.492(ac)	Y	Y	≤ 0.89 0.29 kg VOC/ per liter of coating solids, calendar month average	For compliant coatings: 40 CFR Part 60, Subpart WW, Section 60.493(b)(1)6 0.495	P/QM	Calculations based on coating formulation or lab analysis Coating Records
VOC	40 CFR Part 60, Subpart WW, Section 60.492(c)	Y	Y	≤ 0.89 kg VOC per liter of coating solids, calendar month average	For non- compliant coatings: 40 CFR Part 60, Subpart WW, Section 60.493(b)(2) and 60.494	P/M	Calculations using overall reduction efficiency of the capture system and control device

Type of Limit	Citation of Limit	FE Y/N	Continuo us Complia	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
			nce (Y or				
			N)	•			
A-5 RTO	BAAQMD	Y	Y	1400°F and inlet	BAAQMD	С	Temperature
Operating	Condition			manifold pressure of	Condition		Recorder and
Parameters	#9904,			-1.5 in of water	#9904, Parts		Pressure
	Part 1			except during	2, 3, 5		Monitor
				allowable			
İ				temperature		,	
				excursions as defined			
				in Condition 9904,			
				Parts 4 & 6, or			
				bypass as allowed in			
				Condition # 9904,			
				Part 7			
Bypass of	BAAQMD	Y	Y	≤ 240 hours in any	BAAQMD	P/M	Records
A-5, RTO	Condition			consecutive 12	Condition		
for	#9904,			month period. Not	#9904,		
maintenance	Part 7			allowed on a Spare	Part 3		
or				the Air Day or on a			
malfunction				day projected to			
		<u> </u>		exceed the state			
				ozone standard			
POC	BAAQMD	Y	Y	Abated 12-month	BAAQMD	P/M	Usage Records
	Condition			POC emissions from	Condition		and Emission
	#9904,			S-4 and S-6 ≥	#9904,		Calculations
	Part 8			[(Emissions from S-	Parts 8a and		
				51, S-52, S-53, S-55,	8b		
				S-56, S-57, S-58, S-			İ
				60, S-61) - (abated			
				emissions from S-7,	1		
			1	S-53, S-56, S-58, S-		1	7
				61)]	<u></u>		

Type of Limit	Citation of Limit	FE Y/N	Continuo us Complia nce (Y or	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
A-5 POC Destruction Efficiency	BAAQMD Condition #9904, Part 10	Y	Y	≥ 95% (wt)	BAAQMD Condition #9904, Part 2	С	Temperature Recorder
A-5 POC Destruction Efficiency	BAAQMD Condition #9904, Part 10	Y	Y	≥ 95% (wt)	BAAQMD Condition #9904, Part 11	P/A	Source Test
POC	BAAQMD Condition #9904, Part 18	Y	Y	≤ 288.12 tons in any consecutive 12-month period prior to control, excluding clean-up solvent (combined limit for S-7, S-17, S-24, & S-61)	BAAQMD Condition #9904, Parts 19 & 21	P/M	Usage Records and Emission Calculations
HAP	BAAQMD Condition #21993, Part 1	Y	Y	≤9 tons/yr of any single HAP and ≤23 ton/yr of any combination of HAPs for the facility	BAAQMD Condition #21993, Part 2	P/M	Emission Calculations and Records

Table VII – E
Applicable Limits and Compliance Monitoring Requirements
S-12 PRINTER #1 WITH OVERVARNISHER, LINE 1

Type of Limit	Citation of Limit	FE Y/N	Continuo us Complia nce (Y or	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
VOC	BAAQMD Regulation 8-11-301.3	Y	Y	Overvarnish ≤ 2.1 lbs per gallon	BAAQMD Regulation 8-11-501	P/W	Coating Records
VOC	BAAQMD Regulation 8-11-301.10	Y	Y	Ink ≤ 2.5 lbs per gallon	BAAQMD Regulation 8-11-501	P/W	Coating Records
VOC	BAAQMD Regulation 8-11-302	Y	Y	For non-compliant inks or coatings: VOC emissions equivalent to compliant coatings and VOC destruction efficiency ≥ 90% (wt)	BAAQMD Regulations 8-11-305 and 8-11-504	С	Usage Records and Temperature Recorder
VOC	40 CFR Part 60, Subpart WW, Section 60.492(b)	Y	Y	≤ 0.46 kg per liter of coating solids, calendar month average	For compliant coatings: 40 CFR Part 60, Subpart WW, Section 60.493(b)(1)	P/M	Calculations based on coating formulation or lab analysis
VOC	40 CFR Part 60, Subpart WW, Section 60.492(b)	Y	Y	≤ 0.46 kg per liter of coating solids, calendar month average	For non- compliant coatings: 40 CFR Part 60, Subpart WW, Section 60.493(b)(2) and 60.494	P/M	Calculations using overall reduction efficiency of the capture system and control device

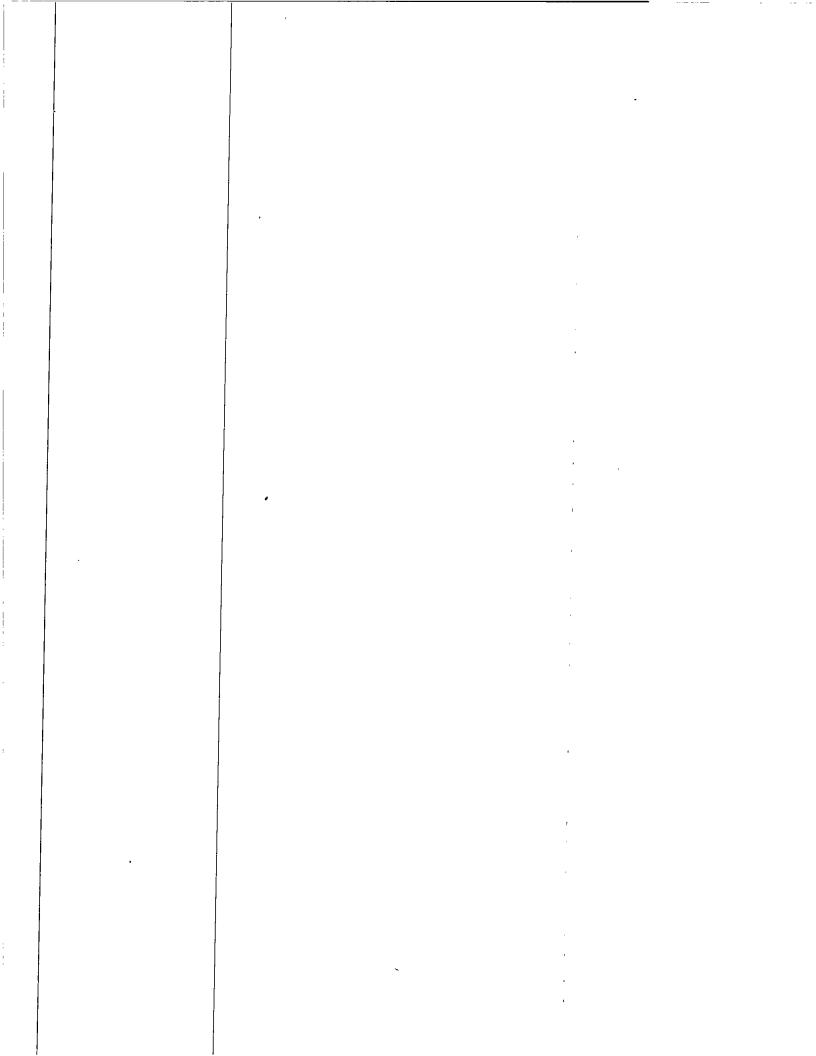


Table VII – E Applicable Limits and Compliance Monitoring Requirements S-12 PRINTER #1 WITH OVERVARNISHER, LINE 1

Type of Limit	Citation of Limit	FE Y/N	Continuo us Complia nce (Y or N)	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
POC and NPOC	BAAQMD Condition #1701, Part 1	Y	Y	≤ 16.830 tons in any consecutive 12 month period from clean-up solvent (combined limit for S-12, S-13, S-16, S-17, S-24, S-27, S-35, S-44 through S-46, S-51, S-52, S-55, S-57, S-60, S-62)	BAAQMD Condition #1701, Part 2	P/M	Solvent Usage Records and Emission Calculations
POC	BAAQMD Condition #9904, Part 14	Y	Y	≤ 47.37 tons in any consecutive 12-month period prior to control, excluding clean-up solvent (combined limit for S-4, S-12, & S-62)	BAAQMD Condition #9904, Parts 15, 16 & 17	P/M	Usage Records and Emission Calculations
НАР	BAAQMD Condition #21993, Part 1	Y	Y	≤ 9 tons/yr of any single HAP and ≤23 ton/yr of any combination of HAPs for the facility	BAAQMD Condition #21993, Part 2	P/M	Emission Calculations and Records

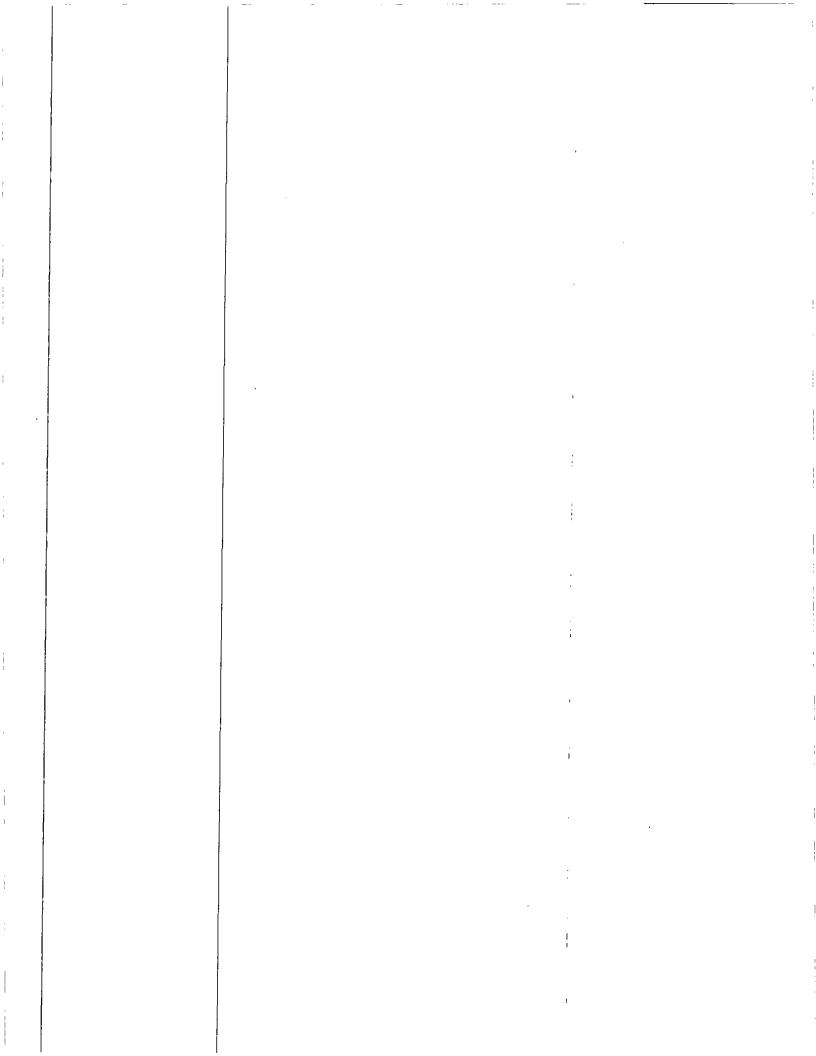


Table VII – F Applicable Limits and Compliance Monitoring Requirements S-13 PRINTER #2 WITH OVERVARNISHER, LINE 2 S-27 PRINTER #31 WITH OVERVARNISHER, LINE 3

Type of Limit	Citation of Limit	FE Y/N	Continuo us Complia nce (Y or N)	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
VOC	BAAQMD Regulation 8-11-301.3	Y	Y	Overvarnish ≤ 2.1 lbs per gallon	BAAQMD Regulation 8-11-501	P/W	Coating Records
VOC	BAAQMD Regulation 8-11-301.10	Y	Y	Ink ≤ 2.5 lbs per gallon	BAAQMD Regulation 8-11-501	P/W	Coating Records
VOC and Abatement	BAAQMD Regulation 8-11-302	Y	Y	For non-compliant inks or coatings: VOC emissions equivalent to compliant coatings and VOC destruction efficiency ≥ 90% (wt)	BAAQMD Regulations 8-11-305 and 8-11-504	С	Usage Records, Emission Calculations, and Temperature Recorder
VOC	40 CFR Part 60, Subpart WW, Section 60.492(b)	Y	Y	≤ 0.46 kg per liter of coating solids, calendar month average	For compliant coatings: 40 CFR Part 60, Subpart WW, Section 60.493(b)(1)	P/M	Calculations based on coating formulation or lab analysis
VOC	40 CFR Part 60, Subpart WW, Section 60.492(b)	Y	Y	≤ 0.46 kg per liter of coating solids, calendar month average	For non- compliant coatings: 40 CFR Part 60, Subpart WW, Section 60.493(b)(2) and 60.494	Р/М	Calculations using overall reduction efficiency of the capture system and control device

Table VII – F Applicable Limits and Compliance Monitoring Requirements S-13 PRINTER #2 WITH OVERVARNISHER, LINE 2 S-27 PRINTER #31 WITH OVERVARNISHER, LINE 3

Type of Limit	Citation of Limit	FE Y/N	Continuo us Complia nce (Y or	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
POC and NPOC	BAAQMD Condition #1701, Part 1	Y	Y	≤ 16.830 tons per consecutive 12 month period from clean-up solvent (combined limit for S-12, S-13, S-16, S-17, S-24, S-27, S-35, S-44 through S-46, S-51, S-52, S-55, S-57, S-60, S-62)	BAAQMD Condition #1701, Part 2	P/M	Solvent Usage Records and Emission Calculations
POC	BAAQMD Condition #9904, Part 26	Y	Y	≤ 83.31 tons per consecutive 12 month period prior to control due to overvarnish and bottomcoating usage, excluding clean-up solvent (combined limit for S-13, S-27, S-52, S-53, and S-55- 58, S-60)	BAAQMD Condition #9904, Parts 28 & 31	P/M	Emission Calculations and Records
POC	BAAQMD Condition #9904, Part 27	Y	Y	≤ 31.35 tons per consecutive 12 month period prior to control due to ink usage, excluding clean-up solvent (combined limit for S-13, S-27, S-53, S- 56, S-58, S-60)	BAAQMD Condition #9904, Parts 29 & 31	P/M	Emission Calculations and Records

Table VII – F Applicable Limits and Compliance Monitoring Requirements S-13 PRINTER #2 WITH OVERVARNISHER, LINE 2 S-27 PRINTER #31 WITH OVERVARNISHER, LINE 3

Type of Limit	Citation of Limit	FE Y/N	Continuo us Complia nce (Y or	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
HAP	BAAQMD	Y	Y	≤9 tons/yr of any	BAAQMD	P/M	Emission
	Condition			single HAP and ≤23	Condition		Calculations
· '	#21993, Part			ton/yr of any	#21993, Part		and Records
	1			combination of	2		
				HAPs for the facility			

Table VII – G Applicable Limits and Compliance Monitoring Requirements S-16 Interior Coating Spray Bank, Line 1 Abated by A-3 Baghouse

Type of Limit Periods of	Citation of Limit BAAQMD 1-	FE Y/ N	Continuo us Complia nce (Y or N)	Limit ≤ 15 consecutive	Monitoring Requirement Citation BAAQMD	Monitoring Frequency (P/C/N)	Monitoring Type Operating
Inoperation for Parametric Monitors	523.2			days per incident and ≤ 30 calendar days per 12 month period	1-523.4		Records for All Parametric Monitors
Opacity	BAAQMD Regulation 6-1-301	N	Y	No Darker Than Ringelmann No.1 for ≤3 minutes in any hour	BAAQMD Condition #16289, Parts 3 & 4	P/W	Baghouse Inspection and Records
Opacity	SIP Regulation 6-301	Y	Y	No Darker Than Ringelmann No.1 for ≤ 3 minutes in any hour	BAAQMD Condition #16289, Parts 3 & 4	P/W	Baghouse Inspection and Records
FP	BAAQMD Regulation 6-1-310	N	Y	≤ 0.15 gr per dscf	BAAQMD Condition #16289, Parts 3 & 4	P/W	Baghouse Inspection and Records
FP	SIP Regulation 6-310	Y	Y	≤ 0.15 gr per dscf	BAAQMD Condition #16289, Parts 3 & 4	P/W	Baghouse Inspection and Records
VOC	BAAQMD Regulation 8-11-301.4.1	Y	Y	≤ 3.5 lbs per gallon	BAAQMD Regulation 8-11-501	P/W	Coating Records
VOC and Abatement	BAAQMD Regulation 8-11-302	Y	Y	For non-compliant coatings: VOC emissions equivalent to compliant coatings and VOC destruction efficiency ≥ 90% (wt)	BAAQMD Regulations 8-11-305 and 8-11-504	С	Usage Records, Emission Calculations, Temperature Recorder

Table VII – G Applicable Limits and Compliance Monitoring Requirements S-16 Interior Coating Spray Bank, Line 1 Abated by A-3 Baghouse

Type of Limit	Citation of Limit	FE Y/ N	Continuo us Complia nce (Y or	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
POC and NPOC	BAAQMD Condition #1701, Part 1	Y	Y	≤ 168.830 tons per consecutive 12 month period from clean-up solvent (combined limit for S-12, S-13, S-16, S-17, S-24, S-27, S-35, S-44 through S-46, S-51, S-52, S-55, S-57, S-60, S-62)	BAAQMD Condition #1701, Part 2	P/M	Solvent Usage Records and Emission Calculations
POC	BAAQMD Condition #9904, Part 13	Y	Y	\(\leq \text{119 tons/12} \) \(\text{consecutive month} \) \(\text{period prior to} \) \(\text{control, excluding} \) \(\text{clean-up solvent} \) \(\text{(combined limit for} \) \(\text{S-6 & S-16} \)	BAAQMD Condition #9904, Parts 15 & 17	P/M	Usage Records and Emission Calculations
Pressure Drop	BAAQMD Condition #16289, Part 3(a)	Y	Y	\geq 0.2 inches of H ₂ O, and \leq 5 inches of H ₂ O	BAAQMD Condition #16289, Parts 3(a) &	P/W	Inspection and Records
НАР	BAAQMD Condition #21993, Part 1	Y	Y	≤9 tons/yr of any single HAP and ≤23 ton/yr of any combination of HAPs for the facility	BAAQMD Condition #21993, Part 2	P/M	Emission Calculations and Records

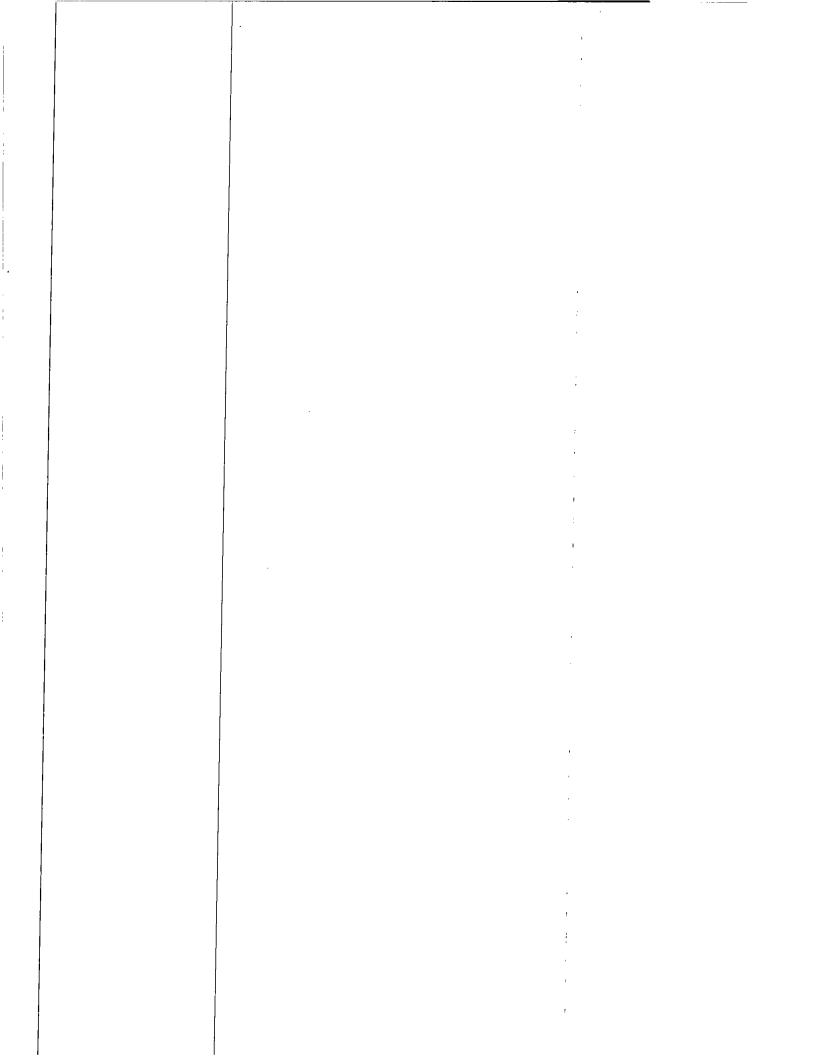


Table VII – H Applicable Limits and Compliance Monitoring Requirements S-17 Interior Coating Spray Bank, Line 2 Abated by A-3 Baghouse S-24 Interior Coating Spray Bank, Line 3 Abated by A-4 Baghouse

Type of Limit	Citation of Limit	FE Y/N	Continuo us Complia nce (Y or N)	Limit	Monitoring Requiremen t Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Periods of Inoperation for Parametric Monitors	BAAQMD 1-523.2	Y	Y	≤ 15 consecutive days per incident and ≤ 30 calendar days per 12 month period	BAAQMD 1-523.4	P/D	Operating Records for All Parametric Monitors
Opacity	BAAQMD Regulation 6-1-301	Ŋ	Y	No Darker Than Ringelmann No. I for ≤ 3 minutes in any hour	BAAQMD Condition #16289, Parts 3 & 4	P/W	Baghouse Inspection and Records
Opacity	SIP Regulation 6-301	Y	Y	No Darker Than Ringelmann No.1 for ≤ 3 minutes in any hour	BAAQMD Condition #16289, Parts 3 & 4	P/W	Baghouse Inspection and Records
FP	BAAQMD Regulation 6-1-310	N	Y	≤ 0.15 gr per dscf	BAAQMD Condition #16289, Parts 3 & 4	P/W	Baghouse Inspection and Records
FP	SIP Regulation 6-310	Y	Y	≤ 0.15 gr per dscf	BAAQMD Condition #16289, Parts 3 & 4	P/W	Baghouse Inspection and Records
VOC	BAAQMD Regulation 8-11- 301.4.1	N	Y	≤3.5 lbs per gallon	BAAQMD Regulation 8-11-501	P/W	Coating Records

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Table VII – H Applicable Limits and Compliance Monitoring Requirements S-17 Interior Coating Spray Bank, Line 2 Abated by A-3 Baghouse S-24 Interior Coating Spray Bank, Line 3 Abated by A-4 Baghouse

Type of Limit	Citation of Limit	FE Y/N	Continuo us Complia nce (Y or N)	Limit	Monitoring Requiremen t Citation	Monitoring Frequency (P/C/N)	Monitoring Type
VOC and Abatement	BAAQMD Regulation 8-11-302	Y	Y	For non-compliant coatings: VOC emissions equivalent to compliant coatings and VOC destruction efficiency ≥ 90% (wt)	BAAQMD Regulations 8-11-305 and 8-11-504	С	Usage Records, Emission Calculations, Temperature Recorder
VOC	40 CFR Part 60, Subpart WW, Section 60.492(c)	Y	Y	≤ 0.89 kg VOC per liter of coating solids, calendar month average	For compliant coatings: 40 CFR Part 60, Subpart WW, Section 60.493(b)(1)	P/M	Calculations based on coating formulation or lab analysis
VOC	40 CFR Part 60, Subpart WW, Section 60.492(c)	Y	Y	≤ 0.89 kg VOC per liter of coating solids, calendar month average	For non- compliant coatings: 40 CFR Part 60, Subpart WW, Section 60.493(b)(2) and 60.494	P/M	Calculations using overall reduction efficiency of the capture system and control device

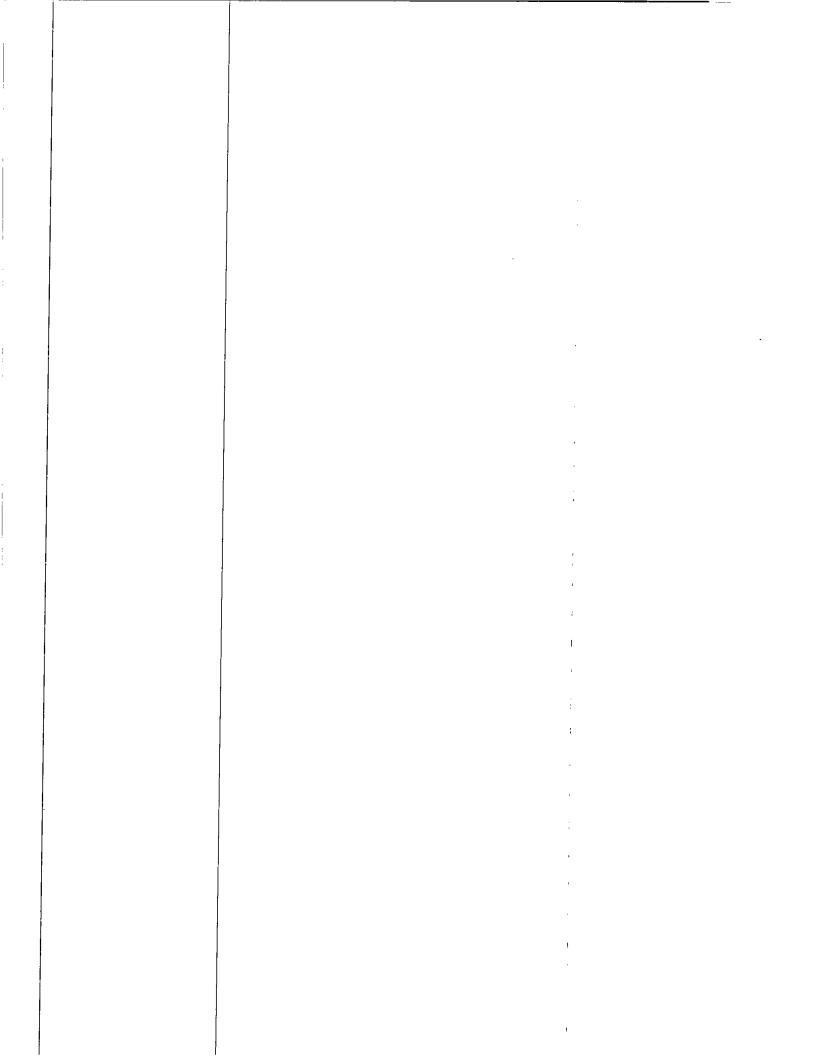


Table VII – H Applicable Limits and Compliance Monitoring Requirements S-17 Interior Coating Spray Bank, Line 2 Abated by A-3 Baghouse S-24 Interior Coating Spray Bank, Line 3 Abated by A-4 Baghouse

Type of Limit	Citation of Limit	FE Y/N	Continuo us Complia nce (Y or	Limit	Monitoring Requiremen t Citation	Monitoring Frequency (P/C/N)	Monitoring Type
POC and NPOC	BAAQMD Condition #1701, Part 1	Y	Y	≤ 16.830 tons in any consecutive 12 month period from clean-up solvent (combined limit for S-12, S-13, S-16, S-17, S-24, S-27, S-35, S-44 through S-46, S-51, S-52, S-55, S-57, S-60, S-62)	BAAQMD Condition #1701, Part 2	P/M	Solvent Usage Records and Emission Calculations
POC	BAAQMD Condition #9904, Part 18	Y	Y	≤ 288.12 tons in any consecutive 12 - month period prior to control, excluding clean-up solvent (combined limit for S-7, S-17, S-24, & S-61)	BAAQMD Condition #9904, Parts 19 & 21	P/M	Usage Records and Emission Calculations
Pressure Drop	BAAQMD Condition #16289, Part 3(a)	Y	Y	≥ 0.2 inches of H_2O , and ≤ 5 inches of H_2O	BAAQMD Condition #16289 Parts 3(a) &	P/W	Inspection & Records
НАР	BAAQMD Condition #21993, Part 1	Y	Y	≤ 9 tons/yr of any single HAP and ≤ 23 ton/yr of any combination of HAPs for the facility	BAAQMD Condition #21993, Part 2	P/M	Emission Calculations and Records

Table VII –I
Applicable Limits and Compliance Monitoring Requirements
S-31 BULK TANK, OVERVARNISH, FIXED ROOF, 12,825 GALLON

			Continuo		Monitoring	Monitoring	,
Type of	Citation of	FE	us		Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Complia	Limit	Citation	(P/C/N)	Туре
			nce (Y or				
			N)				!
Vapor	BAAQMD	N	Y	To qualify for limited	BAAQMD	С	Records
Pressure	Regulation			exemption: true vapor	Condition		
of Stored	8-5-117		ļ.	pressure ≤ 25.8 mmHg	#18728,	•	
Liquid				(0.5 psia)	Part 4		
Vapor	SIP	Y	Y	To qualify for limited	BAAQMD	С	Records
Pressure	Regulation			exemption: true vapor	Condition		
of Stored	8-5-117			pressure ≤ 25.8 mmHg	#18728,		
Liquid				(0.5 psia)	Part 4		
Tank	BAAQMD	N	Y	If storing liquid with	BAAQMD	P/E	Records
Cleaning	Regulation			true vapor pressure >	Condition		
Agents	8-5-331			25.8 mmHg (0.5 psia):	#18728,		
1				All organic vapors	Part 3		
				collected and abated			
				by \geq 90% by weight,			
				or cleaning agent must			
				have initial boiling			
				point > 302 degrees F,			
				true vapor pressure <			
				0.5 psia, or VOC		:	
				content < 50 grams			
				per liter			
Sludge	BAAQMD	N	Y	If storing liquid with	BAAQMD	P/E	Inspection
Handling	Regulation			true vapor pressure >	Condition		and Records
	8-5-332			25.8 mmHg (0.5 psia):	#18728,		
				No liquid leakage of	Part 3		
				sludge container and	ļ,		
]		no gap > 1.3 cm,			
				except during loading)		
				or unloading,			
		<u>L</u>		sampling, or treatment			
HAP	BAAQMD	Y	Y	≤9 tons/yr of any	BAAQMD	P/M	Emission
	Condition			single HAP and ≤ 23	Condition		Calculations
	#21993, Part			ton/yr of any	#21993, Part		and Records
	1			combination of HAPs	2		
				for the facility			

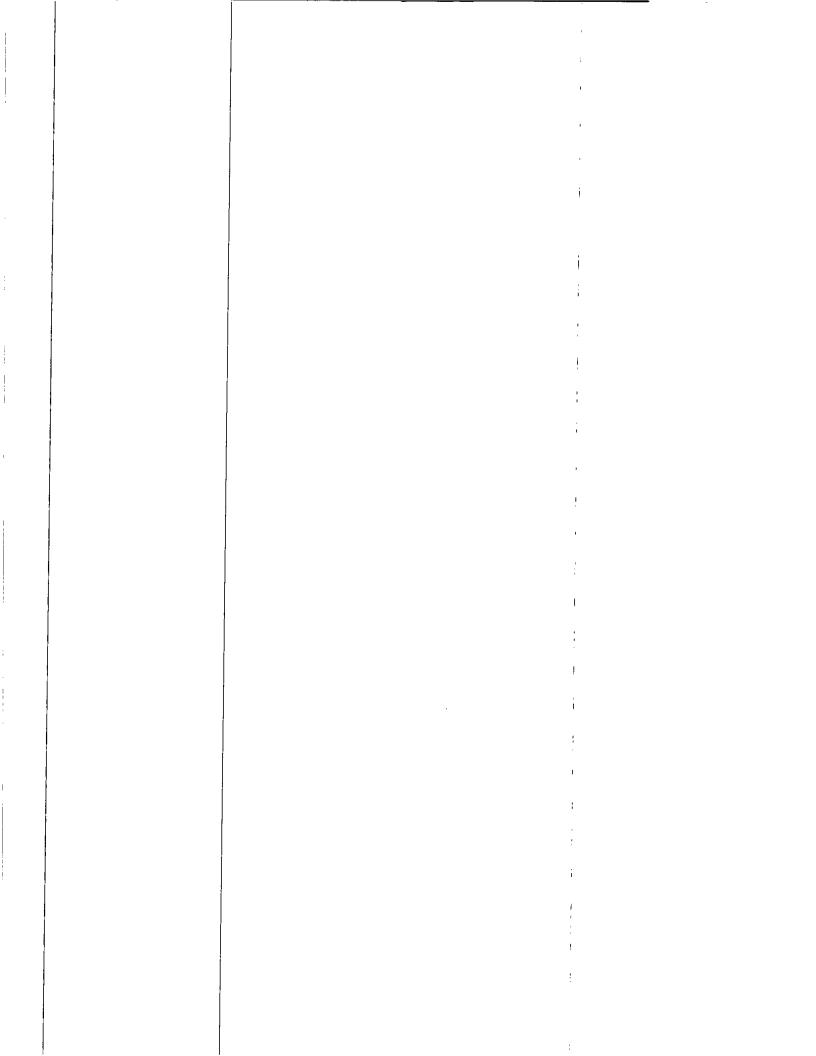


Table VII – J Applicable Limits and Compliance Monitoring Requirements S-35 WIPE CLEANING OPERATION

Type of Limit	Citation of Limit	FE Y/N	Continuo us Complia nce (Y or	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
POC and NPOC	BAAQMD Condition #1701, Part 1	Y	Y	≤ 16.830 tons per consecutive 12 month period from clean-up solvent (combined limit for S-12, S-13, S-16, S- 17, S-24, S-27, S-35, S-44 through S-46, S- 51, S-52, S-54, S-55, S-57, S- 60, S-62)	BAAQMD Condition #1701, Part 2	P/M	Solvent Usage Records and Emission Calculations
НАР	BAAQMD Condition #21993, Part 1	Y	Y	≤9 tons/yr of any single HAP and ≤23 ton/yr of any combination of HAPs for the facility	BAAQMD Condition #21993, Part 2	P/M	Emission Calculations and Records

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Table VII – K Applicable Limits and Compliance Monitoring Requirements S-44 COLD CLEANER S-45 COLD CLEANER S-46 COLD CLEANER

Type of Limit	Citation of Limit	FE Y/N	Continuo us Complia nce (Y or	Limit	Monitoring Requiremen t Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Operating Specifications	BAAQMD Regulation 8-16-303.4.1	Y	Y	Freeboard ratio ≥ 0.75	None	N	N/A
voc	BAAQMD Regulation 8-16-303.5.1	Y	Y	VOC content ≤ 50 grams per liter (0.42 pound per gallon)	BAAQMD Regulation 8-16-501	P/M	Solvent Usage Records
POC and NPOC	BAAQMD Condition #1701, Part I	Y	Y	≤ 16.830 tons per consecutive 12 month period from clean-up solvent (combined limit for S-12, S-13, S-16, S-17, S-24, S-27, S-35, S-44 through S-46, S-51, S-52, S-55, S-57, S-60, S-62)	BAAQMD Condition #1701, Part 2	P/M	Solvent Usage Records and Emission Calculations
НАР	BAAQMD Condition #21993, Part 1	Y	Y	≤ 9 tons/yr of any single HAP and ≤ 23 ton/yr of any combination of HAPs for the facility	BAAQMD Condition #21993, Part 2	P/M	Emission Calculations and Records

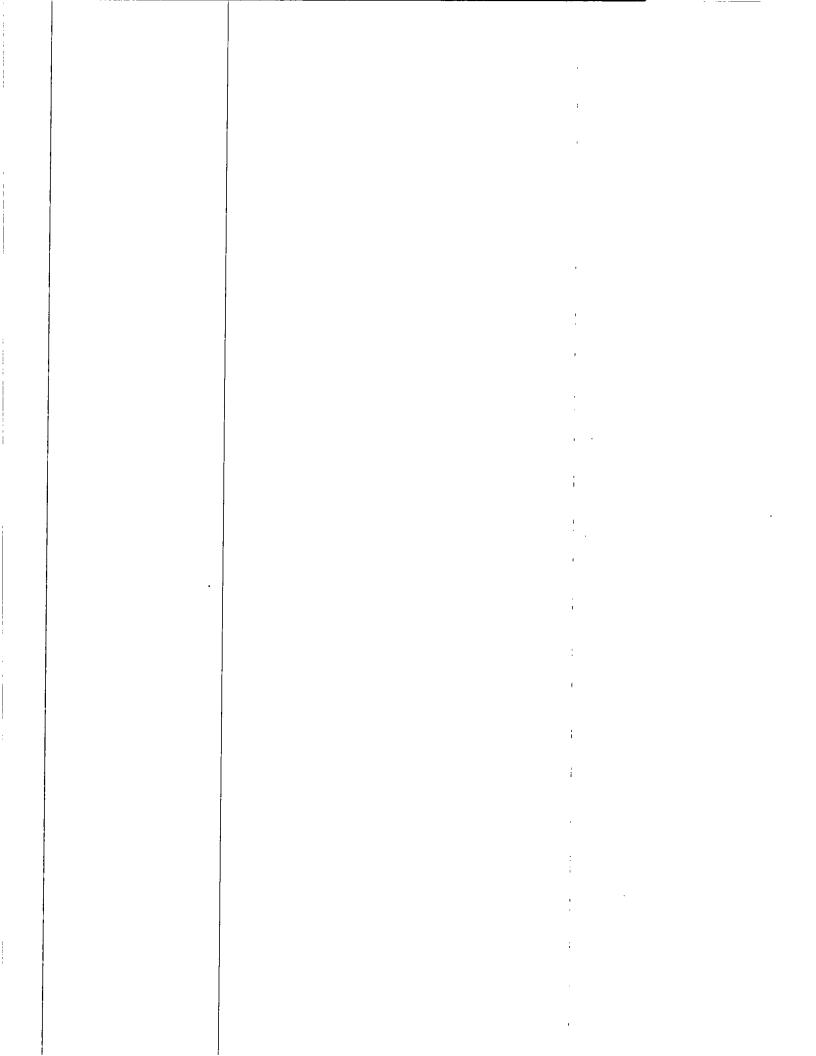


Table VII – L Applicable Limits and Compliance Monitoring Requirements S-51 BASECOATER, LINE 2

Type of Limit	Citation of Limit	FE	Continuo us		Monitoring Requiremen	Monitoring Frequency	Monitoring
		Y/N	Complia nce (Y or	Limit	t Citation	(P/C/N)	Туре
			N)				
voc	BAAQMD	Y	Y	≤ 2.1 lbs per gallon	BAAQMD	P/W	Coating
	Regulation				Regulation		Records
	8-11-301.3				8-11-501		
VOC and	BAAQMD	Y	Y	For non-compliant	BAAQMD	С	Usage
Abatement	Regulation			coatings: VOC	Regulations		Records,
	8-11-302			emissions equivalent	8-11-305 and		Emission
				to compliant coatings	8-11-504		Calculations,
				and VOC destruction			Temperature
				efficiency ≥ 90% (wt)			Recorder
VOC	40 CFR 60,	Y	Y	Exterior basecoat ≤	For	P/M	Calculations
	Subpart			0.29 kg per liter of	compliant		based on
	ww,			coating solids,	coatings: 40		coating
	Section			calendar month	CFR 60,		formulation
	60.492(a)			average	Subpart WW		or lab
					Section		analysis
					60.493(b)(1)		
VOC	40 CFR 60,	Y	Y	Exterior basecoat ≤	For non-	P/M	Calculations
	Subpart			0.29 kg per liter of	compliant		using overall
	ww,			coating solids,	coatings: 40		reduction
	Section			calendar month	CFR Part 60,		efficiency of
	60.492(a)			average	Subpart WW,		the capture
					Sections		system and
					60.493(b)(2)		control device
					and 60.494		
VOC	40 CFR 60,	Y	Y	Clear basecoat ≤ 0.46	For	P/Q	Coating
	Subpart			kg per liter of coating	compliant		Records
	ww,			solids, calendar month	coatings: 40		
	Section			average	CFR 60,		
	60.492(b)				Subpart WW	:	
					Section	1	
					60.493(b)(1)		

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Table VII – L Applicable Limits and Compliance Monitoring Requirements S-51 BASECOATER, LINE 2

Type of Limit	Citation of Limit	FE Y/N	Continuo us Complia nce (Y or	Limit	Monitoring Requiremen t Citation	Monitoring Frequency (P/C/N)	Monitoring Type
VOC	40 CFR 60, Subpart WW, Section 60.492(b)	Y	Y	Clear basecoat ≤ 0.46 kg per liter of coating solids, calendar month average	For non- compliant coatings: 40 CFR Part 60, Subpart WW, Sections 60.493(b)(2) and 60.494	P/M	Calculations using overall reduction efficiency of the capture system and control device
POC and NPOC	BAAQMD Condition #1701, Part I	Y	Y	≤ 16.830 tons per consecutive 12 month period from clean-up solvent (combined limit for S-12, S-13, S-16, S-17, S-24, S-27, S-35, S-44 through S-46, S-51, S-52, S-55, S-57, S-60, S-62)	BAAQMD Condition #1701, Part 2	P/M	Solvent Usage Records and Emission Calculations
POC	BAAQMD Condition #9904, Part 8	Y	Y	Abated 12-month POC emissions from S-4 and S-6 ≥ [(Emissions from S- 51, S-52, S-53, S-55, S-56, S-57, S-58, S-60, S-61) – (abated emissions from S-7, S- 53, S-56, S-58, S-61)]	BAAQMD Condition #9904, Parts 8a and 8b	P/M	Usage Records and Emission Calculations
POC	BAAQMD Condition #9904, Part 22	Y	Y	≤ 64.7 tons in any consecutive 12-month period prior to control, excluding clean-up solvent (combined limit for S-5 and S-51)	Parts 23 & 25	P/M	Usage Records and Emission Calculations

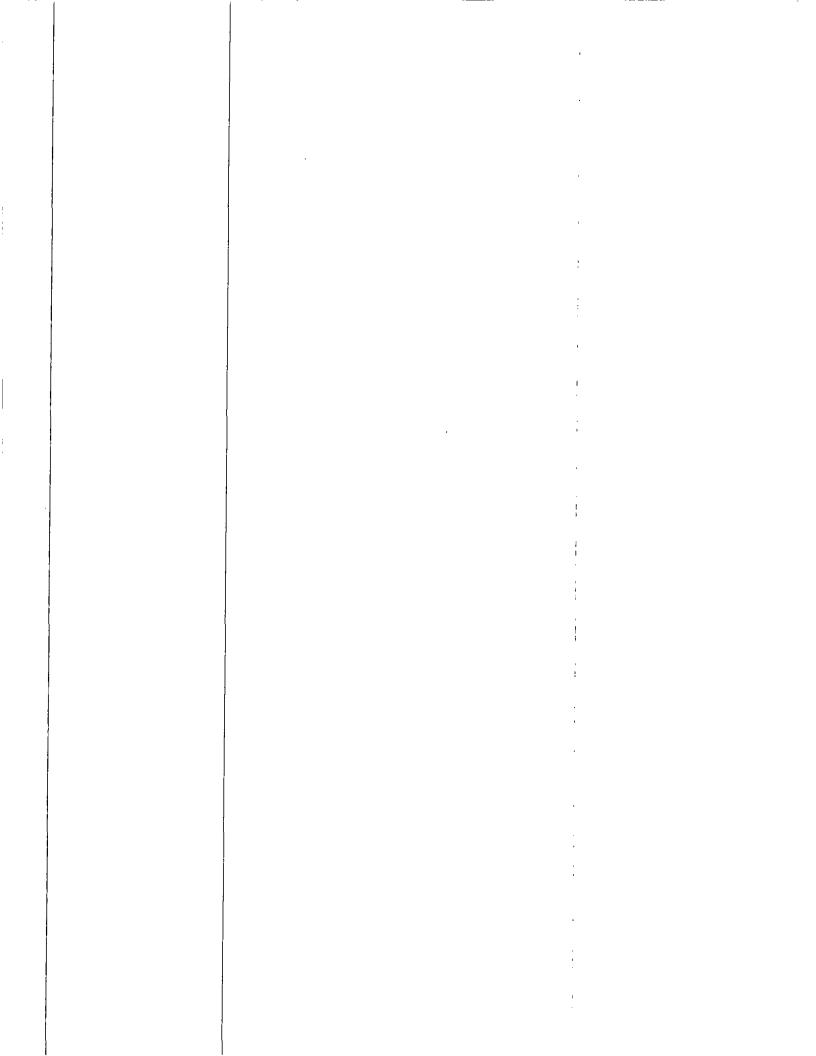


Table VII – L Applicable Limits and Compliance Monitoring Requirements S-51 BASECOATER, LINE 2

Type of Limit	Citation of Limit	FE Y/N	Continuo us Complia nce (Y or	Limit	Monitoring Requiremen t Citation	Monitoring Frequency (P/C/N)	Monitoring Type
НАР	BAAQMD Condition #21993, Part	Y	Y	≤ 9 tons/yr of any single HAP and ≤ 23 ton/yr of any combination of HAPs for the facility	BAAQMD Condition #21993, Part 2	P/M	Emission Calculations and Records

Table VII – M Applicable Limits and Compliance Monitoring Requirements S-52 BOTTOM COATER, LINE 2 S-55 BOTTOM COATER #31, LINE 3 S-57 BOTTOM COATER #32, LINE 3

Type of Limit	Citation of Limit	FE Y/N	Continuo us Complia nce (Y or	Limit	Monitoring Requiremen t Citation	Monitoring Frequency (P/C/N)	Monitoring Type
VOC	BAAQMD Regulation 8-11-301.3	Y	Y	≤2.1 lbs per gallon	BAAQMD Regulation 8-11-501	P/W	Coating Records
VOC and Abatement	BAAQMD Regulation 8-11-302	Y	Y	For non-compliant coatings: VOC emissions equivalent to compliant coatings and VOC destruction efficiency ≥ 90% (wt)	BAAQMD Regulations 8-11-305 and 8-11-504	С	Usage Records, Emission Calculations, Temperature Recorder
VOC	40 CFR 60, Subpart WW, Section 60.492(b)	Y	Y	≤0.46 kg per liter of coating solids, calendar month average	For compliant coatings 40 CFR 60, Subpart WW Section 60.493(b)(1)	P/M	Calculations based on coating formulation or lab analysis
VOC	40 CFR Part 60, Subpart WW, Section 60.492(b)	Y	Y .	≤ 0.46 kg per liter of coating solids, calendar month average	For non- compliant coatings: 40 CFR Part 60, Subpart WW, Sections 60.493(b)(2) and 60.494	P/M	Calculations using overall reduction efficiency of the capture system and control device

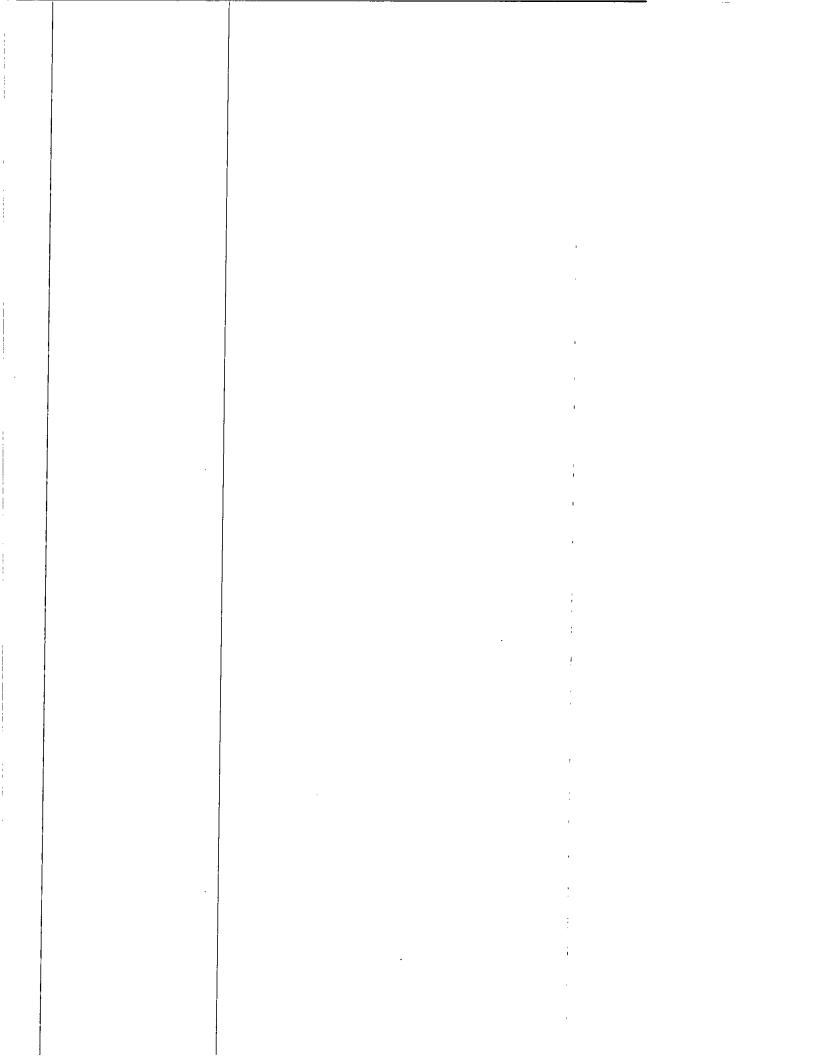


Table VII – M Applicable Limits and Compliance Monitoring Requirements S-52 BOTTOM COATER, LINE 2 S-55 BOTTOM COATER #31, LINE 3 S-57 BOTTOM COATER #32, LINE 3

Type of Limit	Citation of Limit	FE Y/N	Continuo us Complia nce (Y or	Limit	Monitoring Requiremen t Citation	Monitoring Frequency (P/C/N)	Monitoring Type
POC and NPOC	BAAQMD Condition #1701, Part 1	Y	Y	≤ 16.830 tons per consecutive 12 month period from clean-up solvent (combined limit for S-12, S-13, S-16, S-17, S-24, S-27, S-35, S-44 through S-46, S-51, S-52, S-55, S-57, S-60, S-62)	BAAQMD Condition #1701, Part 2	P/M	Solvent Usage Records and Emission Calculations
POC	BAAQMD Condition #9904, Part 8	Y	Y	Abated 12-month POC emissions from S-4 and S-6 ≥ [(Emissions from S-51, S-52, S-53, S-55, S-56, S-57, S-58, S-60, S-61) – (abated emissions from S-7, S-53, S-56, S-58, S-61)]	BAAQMD Condition #9904, Parts 8a and 8b	P/M	Usage Records and Emission Calculations
	BAAQMD Condition #9904, Part 26	Y	Y	≤ 83.31 tons per consecutive 12 month period prior to control due to overvarnish and bottomcoating usage, excluding clean-up solvent (combined limit for S-13, S-27, S-52, S-53, and S-55-58, S-60)	BAAQMD Condition #9904, Parts 28 &31	P/M	Emission Calculations and Records

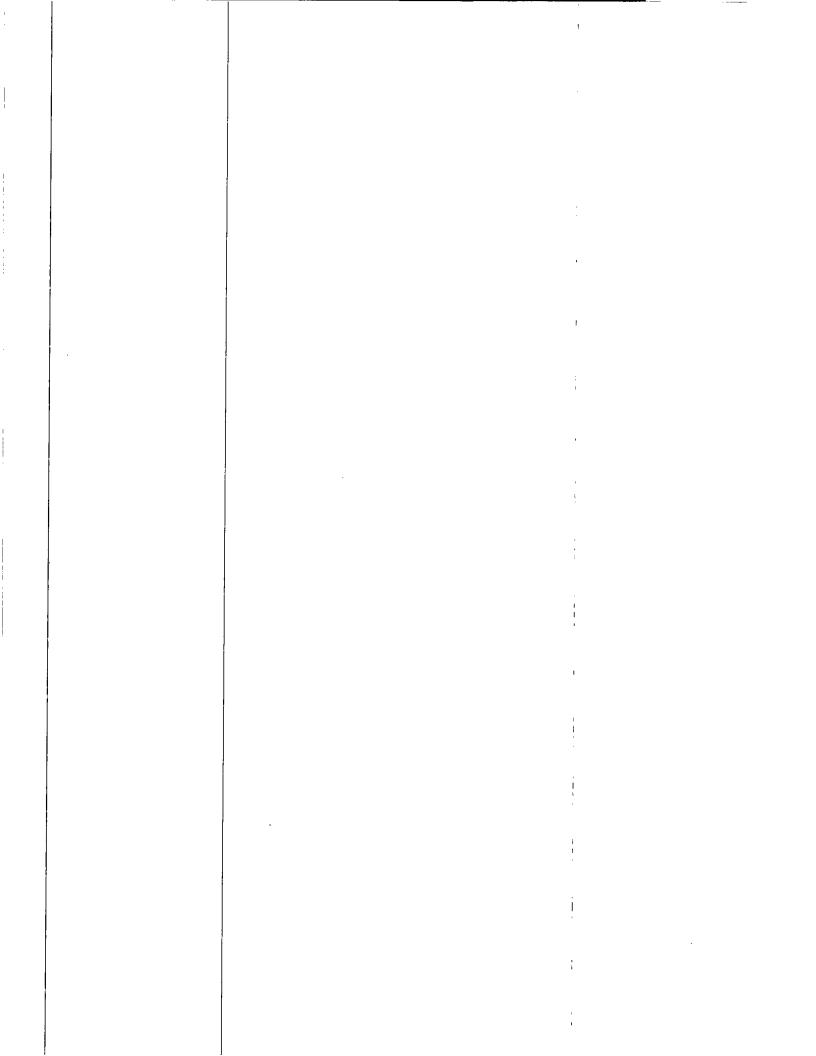
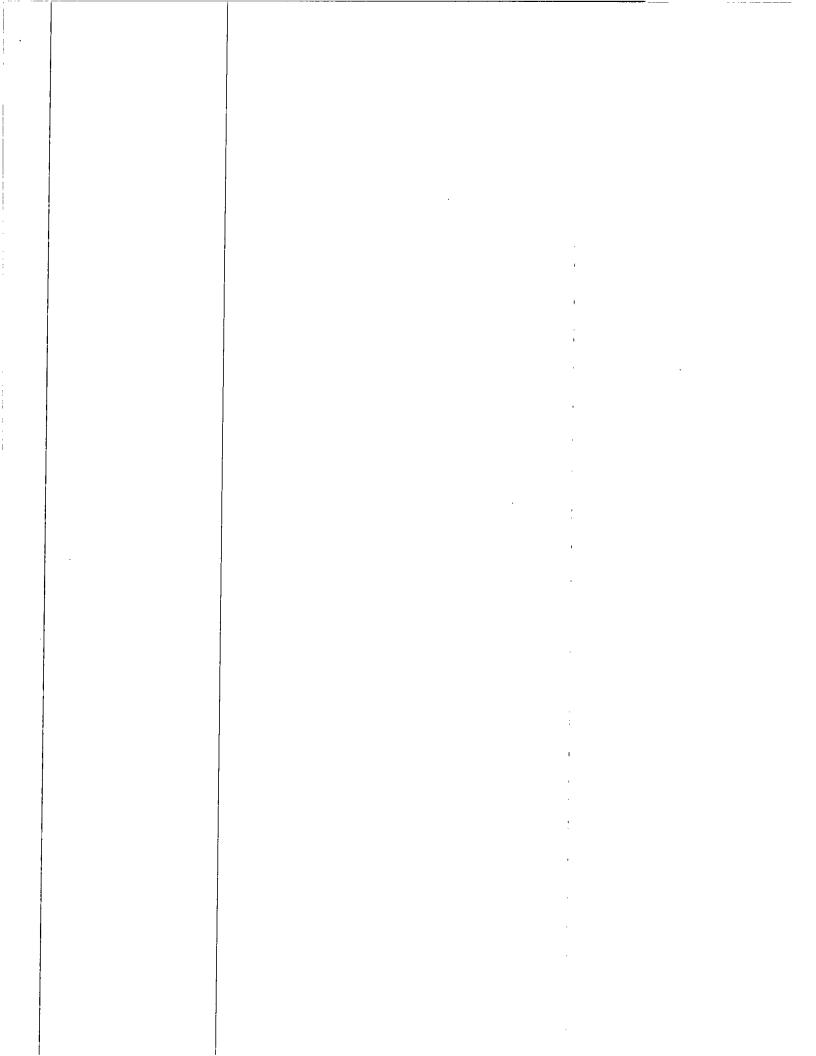
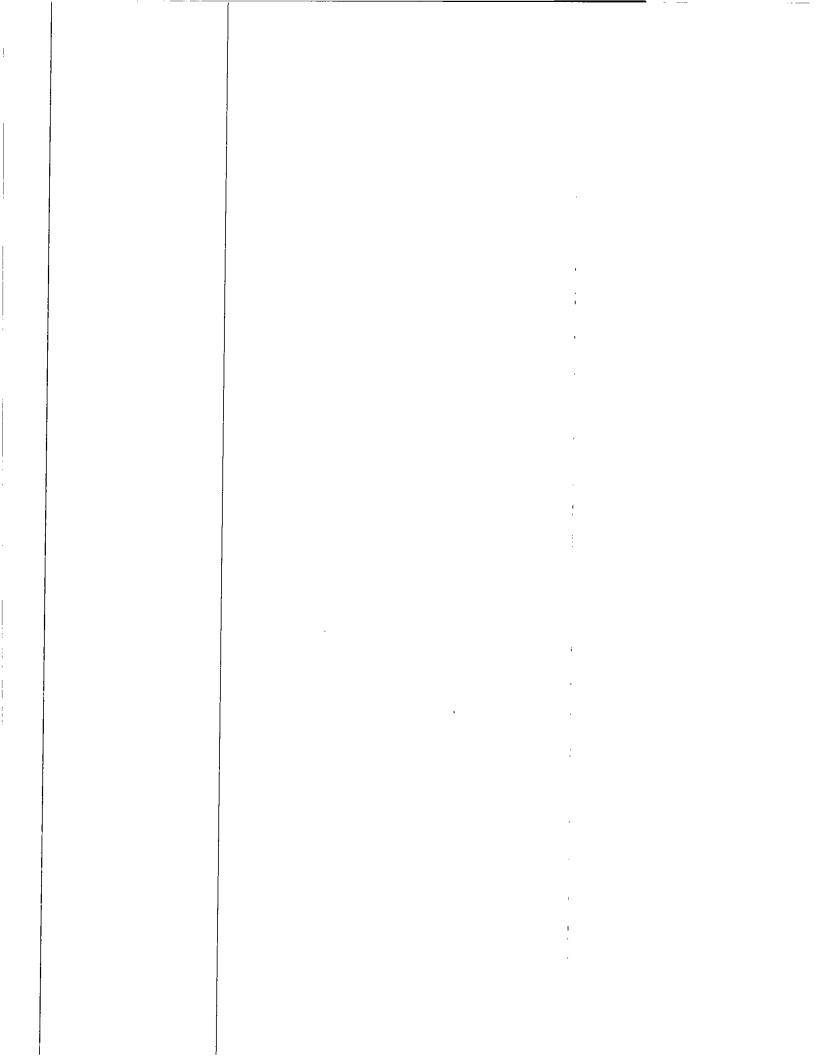


Table VII – M Applicable Limits and Compliance Monitoring Requirements S-52 BOTTOM COATER, LINE 2 S-55 BOTTOM COATER #31, LINE 3 S-57 BOTTOM COATER #32, LINE 3

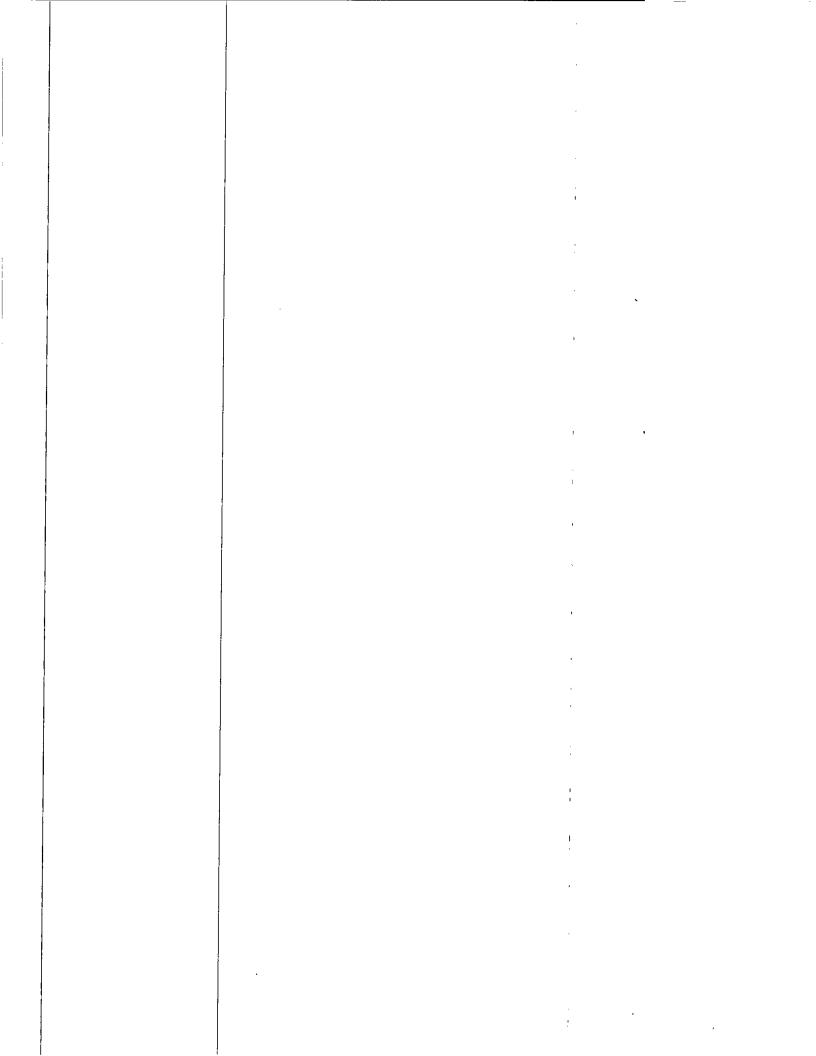
Type of Limit	Citation of Limit	FE Y/N	Continuo us Complia nce (Y or	Limit	Monitoring Requiremen t Citation	Monitoring Frequency (P/C/N)	Monitoring Type
НАР	BAAQMD Condition #21993, Part I	Y	Y	≤9 tons/yr of any single HAP and ≤23 ton/yr of any combination of HAPs for the facility	BAAQMD Condition #21993, Part 2	P/M	Emission Calculations and Records



Type of Limit	Citation of Limit	FE	Continuo		Monitoring Requiremen	Monitoring	Manitarina
Limit	Limit	Y/N	us Complia nce (Y or N)	Limit	t Citation	Frequency (P/C/N)	Monitoring Type
Periods of Inoperation for Parametric Monitors	BAAQMD 1-523.2	Y	Y	≤ 15 consecutive days per incident and ≤ 30 calendar days per 12 month period	BAAQMD 1-523.4	P/D	Operating Records for All Parametric Monitors
Opacity	BAAQMD Regulation 6-1-301	N	Y	No Darker Than Ringelmann No.1 for ≤ 3 minutes in any hour	None	N	N/A
Opacity	SIP Regulation 6-301	Y	Y	No Darker Than Ringelmann No.1 for ≤ 3 minutes in any hour	None	N	N/A
FP	BAAQMD Regulation 6-1-310	N	Y	≤ 0.15 gr/dscf	None	N	N/A
FP	SIP Regulation 6-310	Y	Y	≤ 0.15 gr/dscf	None	N	N/A
VOC and Abatement	BAAQMD Regulation 8-11-302	Y	Y	For non-compliant coatings: VOC emissions equivalent to compliant coatings and VOC destruction efficiency ≥ 90% (wt)	BAAQMD Regulations 8-11-305 and 8-11-504	С .	Usage Records, Emission Calculations, Temperature Recorder
SO2	BAAQMD Regulation 9-1-301	Y	Y	Property Line Ground Level Limits: ≤ 0.5 ppm for 3 minutes and ≤ 0.25 ppm for 60 min. and ≤0.05 ppm for 24 hours	None	N	N/A

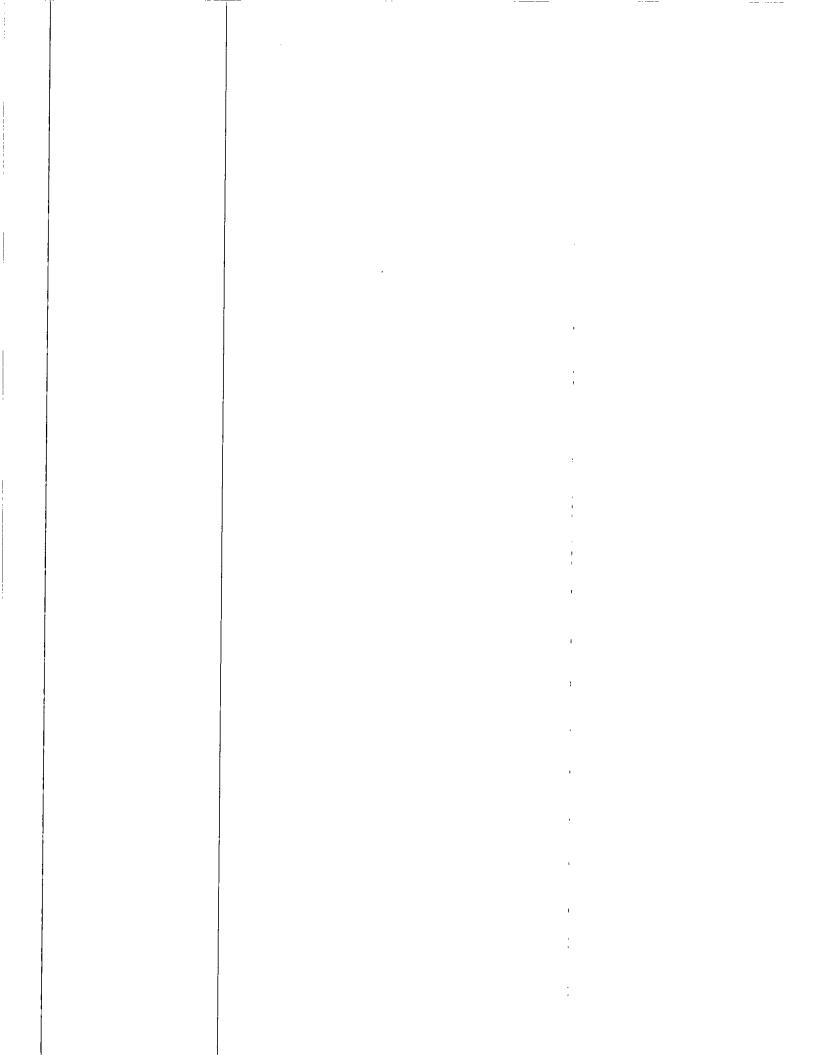


Type of Limit	Citation of Limit	FE Y/N	Continuo us Complia nce (Y or	Limit	Monitoring Requiremen t Citation	Monitoring Frequency (P/C/N)	Monitoring Type
SO2	BAAQMD Regulation 9-1-302	Y	Y	≤ 300 ppm (dry basis)	None	N	N/A
VOC	40 CFR Part 60, Subpart WW, Section 60.492(b)	Y	Y	≤0.46 kg per liter of coating solids, calendar month average	For compliant coatings: 40 CFR Part 60, Subpart WW, Section 60.493(b)(1)	P/M	Calculations based on coating formulation or lab analysis
VOC	40 CFR Part 60, Subpart WW, Section 60.492(b)	Y	Y	≤0.46 kg per liter of coating solids, calendar month average	For non- compliant coatings: 40 CFR Part 60, Subpart WW, Sections 60.493(b)(2) and 60.494	P/M	Calculations using overall reduction efficiency of the capture system and control device
A-5 RTO Operating Parameters	BAAQMD Condition #9904, Part 1	Y	Y	1400°F and inlet manifold pressure of – 1.5 in of water except during allowable temperature excursions as defined in Condition 9904, Parts 4 & 6, or bypass as allowed in Condition # 9904, Part 7	BAAQMD Condition #9904, Parts 2, 3, 5	С	Temperature Recorder and Pressure Monitor



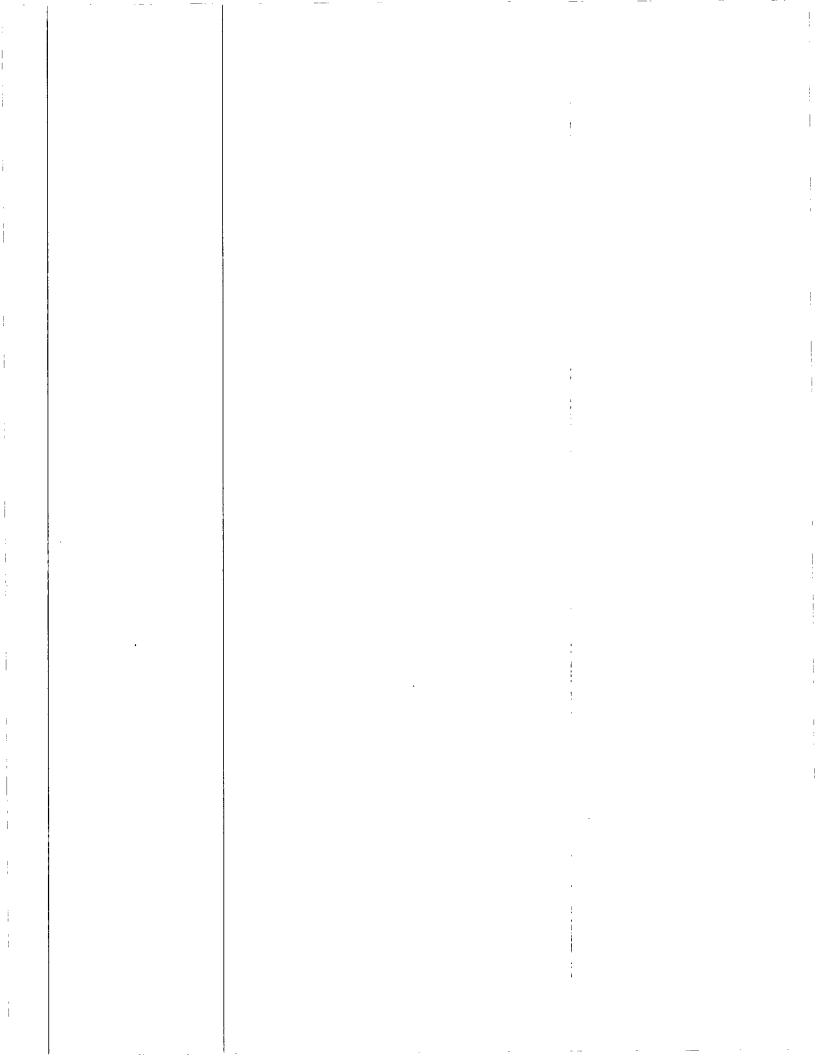
Type of Limit	Citation of Limit	FE Y/N	Continuo us Complia	Limit	Monitoring Requiremen t Citation	Monitoring Frequency (P/C/N)	Monitoring Type
			nce (Y or N)			. ` .	
Bypass of A-5, RTO for maintenance or malfunction	BAAQMD Condition #9904, Part 7	Y	Y	≤ 240 hours in any consecutive 12 month period. Not allowed on a Spare the Air Day or on a day projected to exceed the state ozone standard	BAAQMD Condition #9904, Part 3	P/M	Records
POC	BAAQMD Condition #9904, Part 8	Y	Y	Abated 12-month POC emissions from S-4 and S-6 ≥ [(Emissions from S- 51, S-52, S-53, S-55, S-56, S-57, S-58, S-60, S-61) – (abated emissions from S-7, S- 53, S-56, S-58, S-61)]	BAAQMD Condition #9904, Parts 8a and 8b	P/M	Usage Records and Emission Calculations
A-5 POC Destruction Efficiency	BAAQMD Condition #9904, Part 10	Y	Y	≥ 95% (wt)	BAAQMD Condition #9904, Part 2	C	Temperature Recorder
A-5 POC Destruction Efficiency	BAAQMD Condition #9904, Part 10	Y	Y	≥ 95% (wt)	BAAQMD Condition #9904, Part 11	P/A	Source Test Report
POC	BAAQMD Condition #9904, Part 26	Y	Y	≤83.31 tons per consecutive 12 month period prior to control due to overvarnish and bottomcoating usage, excluding clean-up solvent (combined limit for S-13, S-27, S-52, S-53, S-55-58, S-60)	BAAQMD Condition #9904, Parts 28 & 31	P/M	Emission Calculations and Records

Type of Limit	Citation of Limit	FE Y/N	Continuo us Complia nce (Y or	Limit	Monitoring Requiremen t Citation	Monitoring Frequency (P/C/N)	Monitoring Type
POC	BAAQMD Condition	Y	Y	≤31.35 tons per consecutive 12 month	BAAQMD Condition	P/M	Emission Calculations
	#9904,			period prior to control	#9904,		and Records
	Part 27			due to ink usage,	Parts 29 & 31		
				excluding clean-up			
				solvent (combined			
				limit for S-13, S-27,			
				S-53, S-56, S-58, S-			
				60)			
НАР	BAAQMD	Y	Y	≤9 tons/yr of any	BAAQMD	P/M	Emission
	Condition			single HAP and ≤ 23	Condition		Calculations
	#21993,			ton/yr of any	#21993, Part		and Records
	Part 1			combination of HAPs	2		
				for the facility			



Type of Limit	Citation of Limit	FE Y/N	Continuo us Complia nce (Y or N)	Limit	Monitoring Requiremen t Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Periods of Inoperation for Parametric Monitors	BAAQMD 1-523.2	Y	Y	≤ 15 consecutive days per incident and ≤ 30 calendar days per 12 month period	BAAQMD 1-523.4	P/D	Operating Records for All Parametric Monitors
Opacity	BAAQMD Regulation 6-1-301	N	Y	No Darker Than Ringelmann No.1 for ≤ 3 minutes in any hour	None	N	N/A
Opacity	SIP Regulation 6-301	Y	Y	No Darker Than Ringelmann No.1 for ≤ 3 minutes in any hour	None	Ŋ	N/A
FP	BAAQMD Regulation 6-1-310	N	Y	≤ 0.15 gr/dscf	None	N	N/A
FP	SIP Regulation 6-310	Y	Y	≤ 0.15 gr/dscf	None	N	N/A
VOC and Abatement	BAAQMD Regulation 8-11-302	Y	Y	For non-compliant coatings: VOC emissions equivalent to compliant coatings and VOC destruction efficiency ≥ 90% (wt)	BAAQMD Regulations 8-11-305 and 8-11-504	С	Usage Records, Emission Calculations, Temperature Recorder
SO2	BAAQMD Regulation 9-1-301	Y	Y	Property Line Ground Level Limits: ≤ 0.5 ppm for 3 minutes and ≤ 0.25 ppm for 60 min. and ≤0.05 ppm for 24 hours	None	N	N/A

Type of Limit	Citation of Limit	FE Y/N	Continuo us Complia nce (Y or N)	Limit	Monitoring Requiremen t Citation	Monitoring Frequency (P/C/N)	Monitoring Type
SO2	BAAQMD Regulation 9-1-302	Y	Y	≤ 300 ppm (dry basis)	None	N	N/A
VOC	40 CFR Part 60, Subpart WW, Section 60.492(b)	Y	Y	≤ 0.46 kg per liter of coating solids, calendar month average	For compliant coatings: 40 CFR Part 60, Subpart WW, Section 60.493(b)(1)	P/M	Calculations based on coating formulation or lab analysis
VOC	40 CFR Part 60, Subpart WW, Section 60.492(b)	Y	Y	≤ 0.46 kg per liter of coating solids, calendar month average	For non- compliant coatings: 40 CFR Part 60, Subpart WW, Sections 60.493(b)(2) and 60.494	Р/М	Calculations using overall reduction efficiency of the capture system and control device
A-5 RTO Operating Parameters	BAAQMD Condition #9904, Part I	Y	Y	1400°F and inlet manifold pressure of — 1.5 in of water except during allowable temperature excursions as defined in Condition 9904, Parts 4 & 6, or bypass as allowed in Condition # 9904, Part 7	BAAQMD Condition #9904, Parts 2, 3, 5	С	Temperature Recorder and Pressure Monitor



Type of Limit	Citation of Limit	FE Y/N	Continuo us Complia nce (Y or N)	Limit	Monitoring Requiremen t Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Bypass of A-5, RTO for maintenance or malfunction	BAAQMD Condition #9904, Part 7	Y	Y	≤ 240 hours in any consecutive 12 month period. Not allowed on a Spare the Air Day or on a day projected to exceed the state ozone standard	BAAQMD Condition #9904, Part 3	P/M	Records
POC	BAAQMD Condition #9904, Part 8	Y	Y	Abated 12-month POC emissions from S-4 and S-6 ≥ [(Emissions from S-51, S-52, S-53, S-55, S-56, S-57, S-58, S-60, S-61) – (abated emissions from S-7, S- 53, S-56, S-58, S-61)]	BAAQMD Condition #9904, Parts 8a and 8b	P/M	Usage Records and Emission Calculations
A-5 POC Destruction Efficiency	BAAQMD Condition #9904, Part 10	Y	Y	≥ 95% (wt)	BAAQMD Condition #9904, Part 2	С	Temperature Recorder
A-5 POC Destruction Efficiency	BAAQMD Condition #9904, Part 10	Y	Y	≥ 95% (wt)	BAAQMD Condition #9904, Part 11	P/A	Source Test Report
POC	BAAQMD Condition #9904, Part 26	Y	Y	≤83.31 tons per consecutive 12 month period prior to control due to overvarnish and bottomcoating usage, excluding clean-up solvent (combined limit for S-13, S-27, S- 52, S-53, and S-55-58. S-60)	BAAQMD Condition #9904, Parts 28 & 31	Р/М	Emission Calculations and Records

Type of Limit	Citation of Limit	FE Y/N	Continuo us Complia nce (Y or	Limit	Monitoring Requiremen t Citation	Monitoring Frequency (P/C/N)	Monitoring Type
POC	BAAQMD Condition #9904, Part 27	Y	Y	≤31.35 tons per consecutive 12 month period prior to control due to ink usage, excluding clean-up solvent (combined limit for S-13, S-27, S- 53, S-56, S-58, S-60)	BAAQMD Condition #9904, Parts 29 & 31	P/M	Emission Calculations and Records
НАР	BAAQMD Condition #21993, Part 1	Y	Y	≤9 tons/yr of any single HAP and ≤23 ton/yr of any combination of HAPs for the facility	BAAQMD Condition #21993, Part 2	P/M	Emission Calculations and Records

Table VII – P
Applicable Limits and Compliance Monitoring Requirements
S-60 PRINTER #32 WITH OVERVARNISHER, LINE 3

Type of Limit	Citation of Limit	FE Y/N	Continuo us Complia nce (Y or	Limit	Monitoring Requiremen t Citation	Monitoring Frequency (P/C/N)	Monitoring Type
VOC	BAAQMD Regulation 8-11-301.3	Y	Y	Overvarnish ≤ 2.1 lbs per gallon	BAAQMD Regulation 8-11-501	P/W	Coating Records
VOC	BAAQMD Regulation 8-11-301.10	Y	Y	Ink ≤ 2.5 lbs per gallon	BAAQMD Regulation 8-11-501	P/W	Coating Records
VOC and Abatement	BAAQMD Regulation 8-11-302	Y	Y .	For non-compliant ink or coatings: VOC emissions equivalent to compliant coatings and VOC destruction efficiency ≥ 90% (wt)	BAAQMD Regulations 8-11-305 and 8-11-504	С	Usage Records, Emission Calculations, Temperature Recorder
VOC	40 CFR 60, Subpart WW, Section 60.492(b)	Y	Y	≤ 0.46 kg per liter of coating solids, calendar month average	For compliant coatings: 40 CFR 60, Subpart WW, Section 60.495	P/Q	Calculations based on coating formulation or lab analysis
VOC	40 CFR Part 60, Subpart WW, Section 60.492(b)	Y	Y	≤ 0.46 kg per liter of coating solids, calendar month average	For non- compliant coatings: 40 CFR Part 60, Subpart WW, Sections 60.493(b)(2) and 60.494	P/M	Calculations using overall reduction efficiency of the capture system and control device

Table VII – P
Applicable Limits and Compliance Monitoring Requirements
S-60 PRINTER #32 WITH OVERVARNISHER, LINE 3

Type of Limit	Citation of	FE	Continuo		Monitoring Requiremen	Monitoring Frequency	Monitoring
Link	Lillitt	Y/N	us Complia	Limit	t Citation	(P/C/N)	Type
		1/11	nce (Y or	Limit	Citation	(170/14)	Туре
			1				
POC and	DAAOMD	Y	N) Y	< 16 920 +	DAAOMD	P/M	Solvent
	BAAQMD	Y	Y	≤ 16.830 tons per	BAAQMD	P/IVI	
NPOC	Condition			consecutive 12 month	Condition		Usage
	#1701,			period from clean-up	#1701,		Records and
	Part 1			solvent (combined	Part 2		Emission
				limit for S-12, S-13,			Calculations
				S-16, S-17, S-24,			
				S-27, S-35, S-44			
				through S-46, S-51,			
				S-52, S-55, S-57,			
		ļ		S-60, S-62)			
POC	BAAQMD	Y	Y	Abated 12-month	BAAQMD	P/M	Usage
	Condition			POC emissions from	Condition		Records and
	#9904,			S-4 and S-6 ≥	#9904,		Emission
	Part 8			[(Emissions from S-	Parts 8a and		Calculations
				51, S-52, S-53, S-55,	8b		
				S-56, S-57, S-58,			
				S-60, S-61) - (abated			!
				emissions from S-7, S-			
				53, S-56, S-58, S-61)]			
POC	BAAQMD	Y	Y	≤ 83.31 tons per	BAAQMD	P/M	Emission
	Condition			consecutive 12 month	Condition		Calculations
	#9904,			period prior to control	#9904,		and Records
	Part 26			due to overvarnish and	Parts 28 & 31		
			1	bottomcoating usage,			
				excluding clean-up			
				solvent (combined			
				limit for S-13, S-27,	}		
				S-52, S-53, and S-55-			
				58, S-60)			

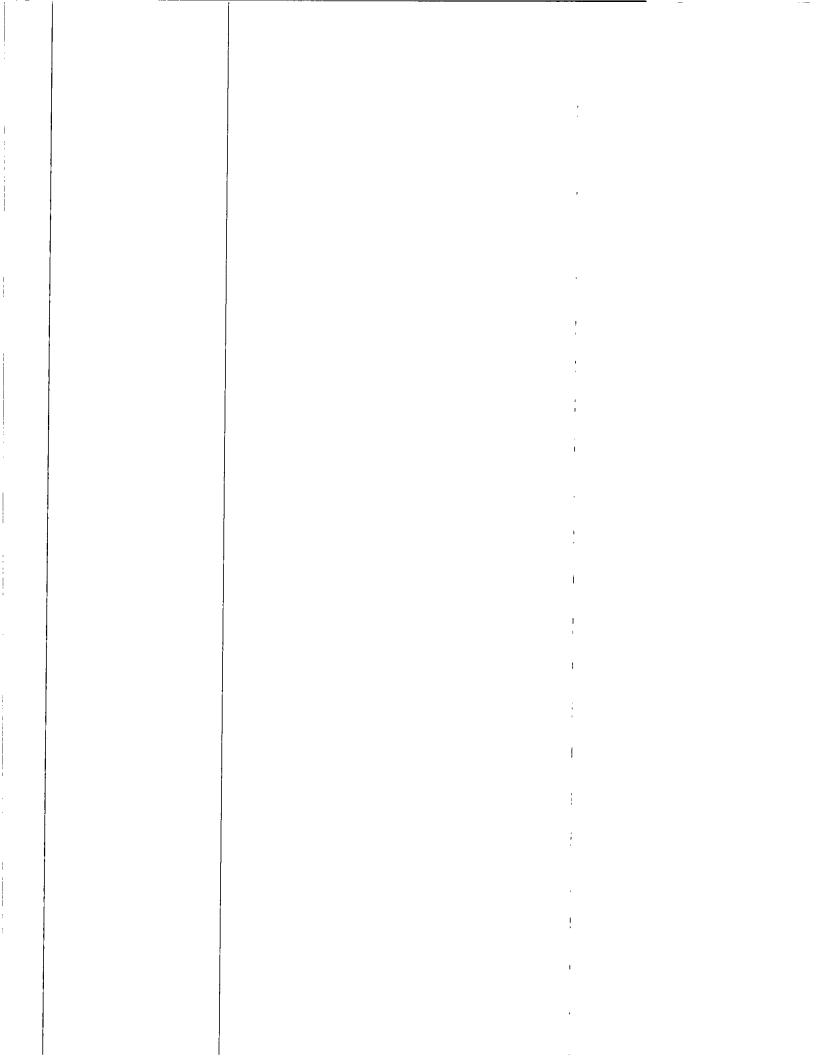


Table VII – P Applicable Limits and Compliance Monitoring Requirements S-60 PRINTER #32 WITH OVERVARNISHER, LINE 3

Type of Limit	Citation of Limit	FE Y/N	Continuo us Complia nce (Y or	Limit	Monitoring Requiremen t Citation	Monitoring Frequency (P/C/N)	Monitoring Type
POC	BAAQMD Condition #9904, Part 27	Y	Y	≤31.35 tons per consecutive 12 month period prior to control due to ink usage, excluding clean-up solvent (combined limit for S-13, S-27, S-53, S-56, S-58, S- 60)	BAAQMD Condition #9904, Parts 29 & 31	P/M	Emission Calculations and Records
НАР	BAAQMD Condition #21993, Part I	Y	Y	≤9 tons/yr of any single HAP and ≤23 ton/yr of any combination of HAPs for the facility	BAAQMD Condition #21993, Part 2	P/M	Emission Calculations and Records

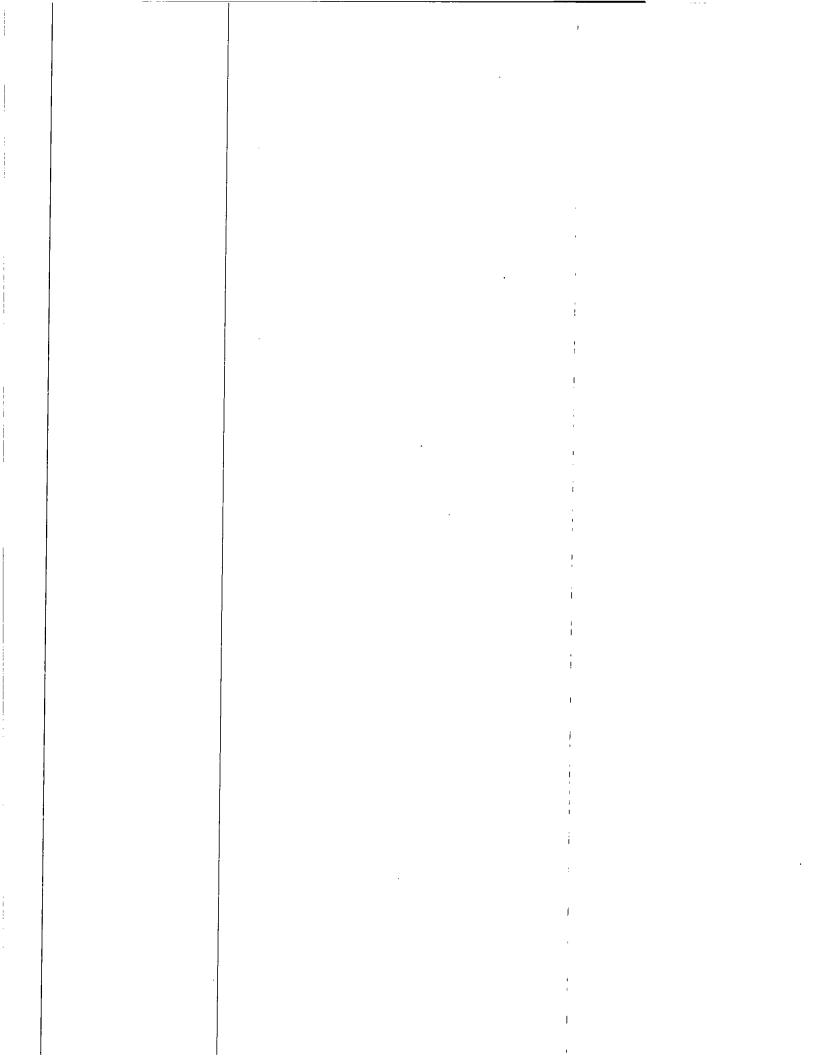


Table VII – Q Applicable Limits and Compliance Monitoring Requirements S-62 BOTTOM COATER, LINE 1

Type of Limit	Citation of Limit	FE Y/N	Continuo us Complia nce (Y or	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
			N)				
VOC	BAAQMD Regulation 8-11-301.3	Y	Y	≤2.1 lb/gal	BAAQMD Regulation 8-11-501	P/W	Coating Records
VOC and Abatement	BAAQMD Regulation 8-11-302	Y	Y	For non-compliant coatings: VOC emissions equivalent to compliant coatings and VOC destruction efficiency ≥ 90% (wt)	BAAQMD Regulations 8-11-305 and 8-11-504	С	Usage Records, Emission Calculations, Temperature Recorder
VOC	40 CFR 60, Subpart WW, Section 60.492(b)	Y	Y	≤ 0.46 kg per liter of coating solids, calendar month average	For compliant coatings: 40 CFR 60, Subpart WW Section 60.493(b)(1)	P/M	Calculations based on coating formulation or lab analysis
VOC	40 CFR 60, Subpart WW, Section 60.492(b)	Y.	Y	≤ 0.46 kg per liter of coating solids, calendar month average	For non- compliant coatings: 40 CFR Part 60, Subpart WW, Sections 60.493(b)(2) and 60.494	P/M	Calculations using overall reduction efficiency of the capture system and control device
POC and NPOC	BAAQMD Condition #1701, Part 1	Y	Y	≤ 16.830 tons per consecutive 12 month period from clean-up solvent (combined limit for S-12, S-13, S-16, S-17, S-24, S-27, S-35, S-44 through S-46, S-51, S-52, S-55, S-57, S-60, S-62)	BAAQMD Condition #1701, Part 2	P/M	Solvent Usage Records and Emission Calculations

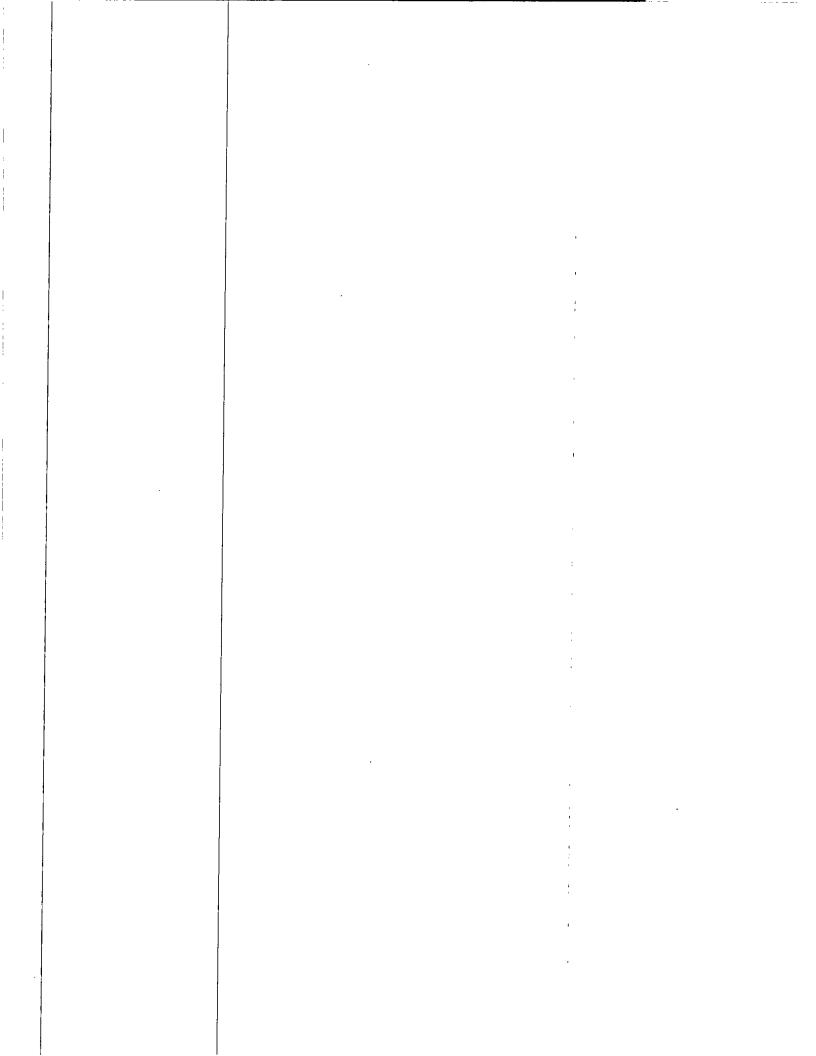


Table VII – Q Applicable Limits and Compliance Monitoring Requirements S-62 BOTTOM COATER, LINE 1

Type of Limit	Citation of Limit	FE Y/N	Continuo us Complia nce (Y or N)	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
POC	BAAQMD Condition #9904, Part 14	Y	Y	≤ 47.37 tons in any consecutive 12-month period prior to control, excluding clean-up solvent (combined limit for S-4, S-12, & S-62)	BAAQMD Condition #9904, Parts 15 & 17	P/M	Usage Records and Emission Calculations
POC	BAAQMD Condition #14836, Part 1	Y	Y	≤ 4.45 tons per consecutive 12-month period prior to control, from bottomcoating, excluding clean-up solvent	BAAQMD Condition #14836, Parts 1 & 4	P/M	Coating Usage Records and Emission Calculations
НАР	BAAQMD Condition #21993, Part	Y	Y	≤ 9 tons/yr of any single HAP and ≤ 23 ton/yr of any combination of HAPs for the facility	BAAQMD Condition #21993, Part 2	P/M	Emission Calculations and Records

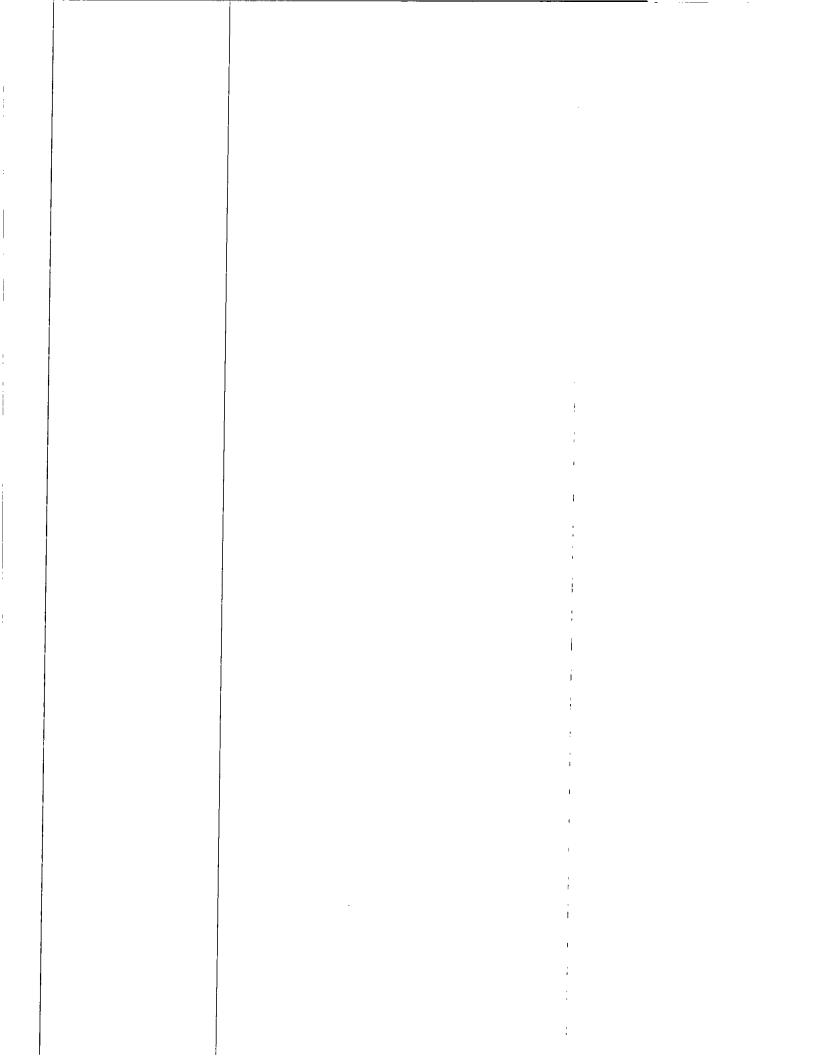


Table VII – R Applicable Limits and Compliance Monitoring Requirements S-63 Interior Coating Storage Tank, Fixed Roof, 12,200 Gallon S-64 Interior Coating Storage Tank, Fixed Roof, 12,200 Gallon

Type of Limit	Citation of Limit	FE Y/N	Continuo us Complia nce (Y or	Limit	Monitoring Requiremen t Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Vapor Pressure of Stored Liquid	BAAQMD Regulation 8-5-117	N	Y	To qualify for limited exemption: true vapor pressure ≤ 25.8 mmHg (0.5 psia)	BAAQMD Condition #18728, Part 4	С	Records
Vapor Pressure of Stored Liquid	SIP Regulation 8-5-117	Y	Y	To qualify for limited exemption: true vapor pressure ≤ 25.8 mmHg (0.5 psia)	BAAQMD Condition #18728, Part 4	С	Records
Liquid Through- put	BAAQMD Condition #18728, Part 1	Y	Y	≤ 275,000 gallons in any consecutive 12-month period, each	BAAQMD Condition #18728, Part 4	P/M	Throughput Records
НАР	BAAQMD Condition #21993, Part 1	Y	Y	≤9 tons/yr of any single HAP and ≤23 ton/yr of any combination of HAPs for the facility	BAAQMD Condition #21993, Part 2	P/M	Emission Calculations and Records

Table VII – S
Applicable Limits and Compliance Monitoring Requirements
S-65 EMERGENCY STANDBY GENERATOR, NATURAL GAS-FIRED, 83 HP
S-66 EMERGENCY STANDBY GENERATOR NATURAL GAS-FIRED, 111.5 HP

Type of Limit	Citation of Limit	FE Y/N	Continuo us Complia nce (Y or	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Opacity	BAAQMD Regulation 6-1-303	N	Y	No Darker Than Ringelmann No.2 for ≤ 3 minutes in any hour	None	N	N/A
Opacity	SIP Regulation 6-303	Y	Y	No Darker Than Ringelmann No.2 for ≤3 minutes in any hour	None	N	N/A
FP	BAAQMD Regulation 6-1-310	N	Y	≤0.15 gr/dscf	None	Ņ	N/A
FP	SIP Regulation 6-310	Y	Y	≤0.15 gr/dscf	None	N	N/A
SO ₂	BAAQMD Regulation 9-1-301	Y	Y	Property Line Ground Level Limits: ≤ 0.5 ppm for 3 minutes, and ≤ 0.25 ppm for 60 minutes, and≤ 0.05 ppm for 24 hours	None	N	N/A
SO ₂	BAAQMD Regulation 9-1-302	Y	Y	≤300 ppm in the gas stream (dry basis)	None	N .	N/A
Operating Hours	BAAQMD Regulation 9-8-330	Y	Y	≤ 50 hrs in any calendar year, each, for reliability-related activities	BAAQMD Regulation 9-8-502	C P/M	Totalizing Counter; Records

Table VII – S
Applicable Limits and Compliance Monitoring Requirements
S-65 Emergency Standby Generator, Natural Gas-Fired, 83 HP
S-66 Emergency Standby Generator Natural Gas-Fired, 111.5 HP

Type of Limit	Citation of Limit	FE Y/N	Continuo us Complia nce (Y or	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Operating Hours	40 CFR \$63.6640(f) (2)(i) – (iii)	Y	Y	For maintenance, testing, emergency alert Level 2 demand response, deviation in voltage ≥ 5% below standard, non- emergency use: ≤ 100 hours per calendar year	40 CFR \$63.6625(f); 63.6655(f)	C P/M	Non- resettable Hour Meter; Records
Operating Hours	40 CFR §63.6640(f) (4)(ii)	Y	Y	Non-emergency operation: ≤ 50 hours per calendar year	40 CFR §63.6625(f); 63.6655(f)	C P/M	Non- resettable Hour Meter; Records
Maint- enance	40 CFR §63.6603(a)	Y	Y	Every 500 hours or annually, whichever comes first: Change oil and filter; unless following oil analysis program under §63.6625(j)	40 CFR §63.6625(f); 63.6655(e)	C P/E	Non- resettable Hour Meter; Records
Maint- enance	40 CFR §63.6603(a)	Y	Y	Every 1,000 hours or annually, whichever comes first: Inspect spark plugs and replace as necessary	40 CFR §63.6625(f); 63.6655(e)	C P/E	Non- resettable Hour Meter; Records
Maint- enance	40 CFR §63.6603(a)	Y	Y	Every 500 hours or annually, whichever comes first: Inspect hoses and belts and replace as necessary	40 CFR §63.6625(f); 63.6655(e)	C P/E	Non- resettable Hour Meter; Records
Operating Hours	BAAQMD Condition #18729, Part 2	Y	Y	≤ 50 hrs in any calendar year, each, for reliability-related activities	BAAQMD Condition #18729, Parts 4 & 5	C P/M	Totalizing Counter; Records

Table VII – S Applicable Limits and Compliance Monitoring Requirements S-65 Emergency Standby Generator, Natural Gas-Fired, 83 HP S-66 Emergency Standby Generator Natural Gas-Fired, 111.5 HP

Type of Limit	Citation of Limit	FE Y/N	Continuo us Complia nce (Y or	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
НАР	BAAQMD Condition #21993, Part I	Y	Y	≤ 9 tons/yr of any single HAP and ≤ 23 ton/yr of any combination of HAPs for the facility	BAAQMD Condition #21993, Part 2	P/M	Emission Calculations and Records

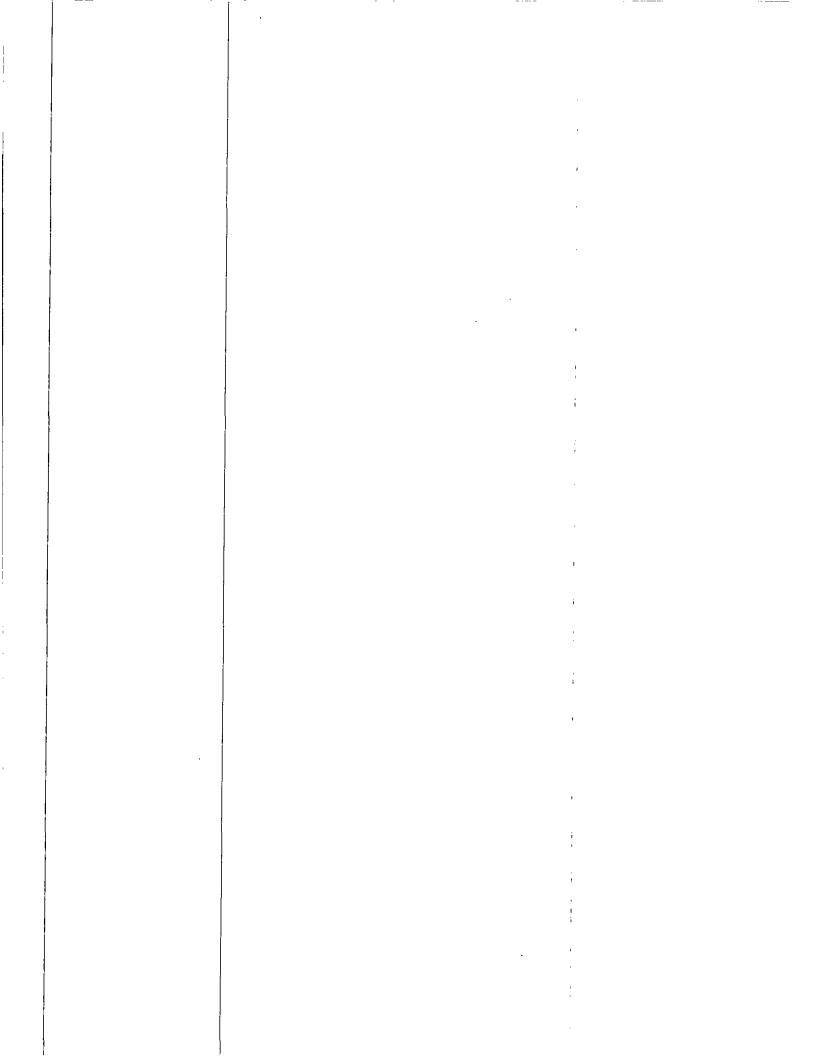


Table VII – T

Applicable Limits and Compliance Monitoring Requirements
S-68 INK DOT SYSTEM, LINE 3

Type of Limit	Citation of Limit	FE Y/N	Continuo us Complia nce (Y or	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
VOC	BAAQMD Regulation 8-11- 301.10	Y	Y	≤2.5 lbs per gallon	BAAQMD Regulation 8-11-501	P/M	Coating Records
VOC Abatement	BAAQMD Regulation 8-11-302	Y	Y	For non-compliant ink: VOC emissions equivalent to compliant inks and VOC destruction efficiency ≥ 90% (wt)	BAAQMD Regulations 8-11-305 and 8-11-504	C	Usage Records and Temperature Recorder
Ink Usage	BAAQMD Condition #18645, Part 1	Y	Y	≤75 gallons, net, in any consecutive 12-month period	BAAQMD Condition #18645, Part 3	P/M	Usage Records
Clean-up/ Flushing Solvent Usage	BAAQMD Condition #18645, Part 2	Y	Y	≤ 15 gallons, net, in any consecutive 12-month period	BAAQMD Condition #18645, Part 3	P/M	Usage Records
НАР	BAAQMD Condition #21993, Part I	Y	Y	≤9 tons/yr of any single HAP and ≤23 ton/yr of any combination of HAPs for the facility	BAAQMD Condition #21993, Part 2	P/M	Emission Calculations and Records
VOC	BAAQMD Regulation 8-11- 301.10	Y	Y	≤2.5 lbs per gallon	BAAQMD Regulation 8-11-501	P/M	Coating Records
VOC Abatement	BAAQMD Regulation 8-11-302	Y	Y	For non-compliant ink: VOC emissions equivalent to compliant inks and VOC destruction efficiency ≥ 90% (wt)	BAAQMD Regulations 8-11-305 and 8-11-504	С	Usage Records and Temperature Recorder

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 $Table\ VII-T$ Applicable Limits and Compliance Monitoring Requirements S-68 INK DOT SYSTEM , LINE 3

Type of Limit	Citation of Limit	FE Y/N	Continuo us Complia nce (Y or N)	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Ink Usage	BAAQMD	Y	Y	≤ 60 gallons, net, in	BAAQMD	P/M	Usage
ļ	Condition			any consecutive 12-	Condition		Records
	#20955,			month period	#20955, Part		
	Part 1				3		
Clean-up/	BAAQMD	Y	Y	≤ 14 gallons, net, in	BAAQMD	P/M	Usage
Flushing	Condition			any consecutive 12	Condition		Records
Solvent	#20955,			month period	#20955, Part	1	
Usage	Part 2				3		
HAP	BAAQMD	Y	Y	≤9 tons/yr of any	BAAQMD	P/M	Emission
ļ	Condition			single HAP and ≤ 23	Condition	1	Calculations
	#21993,			ton/yr of any	#21993, Part		and Records
	Part 1			combination of HAPs	2		

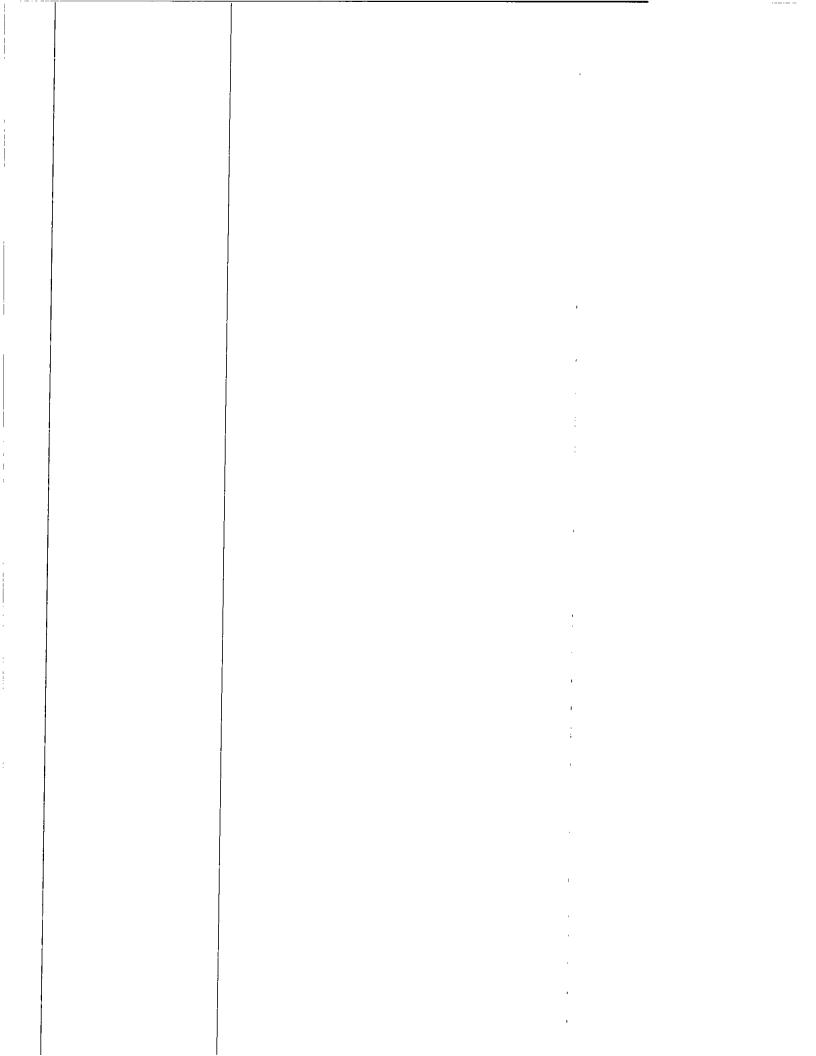


Table VII – U

Applicable Limits and Compliance Monitoring Requirements
S-69 INK DOT SYSTEM, LINES 1 & 2

Type of Limit	Citation of Limit	FE Y/N	Continuo us Complia nce (Y or N)	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
VOC	BAAQMD Regulation	Y	Y	≤ 2.5 pounds per gallon	BAAQMD Regulation	P/M	Coating Records
	8-11-301.10				8-11-501		
VOC	BAAQMD	Y	Y	For non-compliant	BAAQMD	С	Usage
Abate-	Regulation			ink: VOC emissions	Regulations	į	Records and
ment	8-11-302			equivalent to	8-11-305 and		Temperature
				compliant inks and	8-11-504		Recorder
				VOC destruction			
				efficiency ≥ 90% (wt)			
Ink Usage	BAAQMD	Y	Y	≤ 60 gallons	BAAQMD	P/M	Usage
	Condition			net in any consecutive	Condition		Records
	#20955			12-month period	#20955, Part		
	Part 1				3		
Clean-up	BAAQMD	Y	Y	≤ 14 gallons	BAAQMD	P/M	Usage
and	Condition			net in any consecutive	Condition		Records
Flushing	#20955			12-month period	#20955, Part		
Solvent	Part 2				3		
Usage_							
HAP	BAAQMD	Y	Y	≤9 tons/yr of any	BAAQMD	P/M	Emission
	Condition			single HAP and	Condition		Calculations
	#21993 Part			≤ 23 ton/yr of any	#21993, Part		and Records
	1			combination of HAPs	2		

Table VII – V
Applicable Limits and Compliance Monitoring Requirements
S-70 FIRE PUMP, DIESEL-FIRED, 210 HP

Type of Limit Opacity	Citation of Limit	FE Y/N	Continuo us Complia nce (Y or N)	Limit No Darker Than	Monitoring Requirement Citation None	Monitoring Frequency (P/C/N)	Monitoring Type N/A
opacity	Regulation 6-1-303			Ringelmann No.2 for ≤ 3 minutes in any hour			
Opacity	SIP Regulation 6-303	Y	Y	No Darker Than Ringelmann No.2 for ≤3 minutes in any hour	None	N	N/A
FP	BAAQMD Regulation 6-1-310	N	Y	≤0.15 gr/dscf	None	N	N/A
FP	SIP Regulation 6-310	Y	Y	≤0.15 gr/dscf	None	N	N/A
SO₂	BAAQMD Regulation 9-1-301	Y	Y	Property Line Ground Level Limits: ≤ 0.5 ppm for 3 minutes, and ≤ 0.25 ppm for 60 minutes, and≤ 0.05 ppm for 24 hours	None	N	N/A
Fuel Sulfur Content	BAAQMD Regulation 9-1-304	Y	Y	≤ 0.5% by weight	CCR Title 17, Section 93115.10(f)	P/E	Fuel Records
Operating Hours	BAAQMD Regulation 9-8-330	Y	Y	≤ 50 hrs in any calendar year, for reliability-related activities	BAAQMD Regulation 9-8-502	C P/M	Totalizing Counter and Records
Fuel Sulfur Content	CCR Title 17, Section 93115.5(a)	N	Y	≤ 0.0015% by weight (15 ppmw)	CCR Title 17, Section 93115.10(f)	P/E	Fuel Records

Table VII – V
Applicable Limits and Compliance Monitoring Requirements
S-70 FIRE PUMP, DIESEL-FIRED, 210 HP

Type of Limit	Citation of Limit CCR Title	FE Y/N	Continuo us Complia nce (Y or N)	Limit ≤ 10% by volume	Monitoring Requirement Citation CCR Title 17, Section	Monitoring Frequency (P/C/N)	Monitoring Type Fuel Records
Aromatic Hydro- carbon Content	17, Section 93115.5(a)				93115.10(f)		
PM	CCR Title 17, Section 93115.6(a) (4)(A)(1)(a)	N	Y	≤ 0.40 grams per bhp- hr	N/A	N/A	None
NMHC + NOx	CCR Title 17, Section 93115.6(a) (4)(A)(1)(a)	N	Y	≤ 7.8 grams per bhp-hr	N/A	N/A	None
СО	CCR Title 17, Section 93115.6(a) (4)(A)(1)(a)	N	Y	≤ 2.6 grams per bhp-hr	N/A	N/A	None
Operating Hours	CCR Title 17, Section 93115.6(a) (4)(A)(1)(c)	N	Y	≤ 34 hours per year for maintenance (non-emergency) use	CCR Title 17, Section 93115.10(f)	P/M	Records of Operating Hours
РМ	40 CFR Part 60.4205(c)	Y	Y	≤ 0.40 grams per bhp- hr	N/A	N/A	None
NMHC+ NOx	40 CFR Part 60.4205(c)	Y	Y	≤ 7.8 grams per bhp-hr	N/A	N/A	None
СО	40 CFR Part 60.4205(c)	Y	Y	≤ 2.6 grams per bhp-hr	N/A	N/A	None
Fuel Sulfur Content	40 CFR Part 60.4207(b)	Y	Y	≤0.0015% by weight (15 ppmw)	CCR Title 17, Section 93115.10(f)	P/E	Fuel Records
Fuel Cetane or Aromatic Content	40 CFR Part 60.4207(b)	Y	Y	Cetane index ≥ 40 or aromatic content ≤ 35% by volume	CCR Title 17, Section 93115.10(f)	P/E	Fuel Records

Table VII – V Applicable Limits and Compliance Monitoring Requirements S-70 FIRE PUMP, DIESEL-FIRED, 210 HP

Type of Limit	Citation of Limit	FE Y/N	Continuo us Complia nce (Y or	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
HAP	BAAQMD	Y	Y	≤9 tons/yr of any	BAAQMD	P/M	Emission
	Condition			single HAP and ≤ 23	Condition		Calculations
	#21993, Part			ton/yr of any	#21993, Part		and Records
	1			combination of HAPs	2		
				for the facility		•	
Operating	BAAQMD	Y	Y	≤ 34 hrs in any	BAAQMD	С	Totalizing
Hours	Condition			calendar year, for	Condition		Counter and
	#22851,			reliability-related	#22851, Part	P/M	Records
	Part 2			activities	4		